| Transaction | Payment date Supplier Name | Purpose | Department | Amount |
|------------------|---|--|--|-----------|
| 0000045162 | 03/04/2023 NRT Building Services Group Ltd. | Technical & Feasibility | Housing Revenue Account | 683478.69 |
| SI-HK-000758 | 03/04/2023 HUMANKIND | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 219093.63 |
| 0000045163 | 03/04/2023 NRT Building Services Group Ltd. | Technical & Feasibility | Housing Revenue Account | 165837.78 |
| INV069898 | 03/04/2023 URBIS SCHREDER LTD | Electricity | Dir of Finance | 135076.29 |
| CSCT003035-030 | 03/04/2023 EQUANS REGENERATION LIMITED | Pay Cntrctor-Aqu L&B | Dir of Finance | 125772.00 |
| 6668 | 03/04/2023 REED WELLBEING LIMITED | Public Health | Dir of Adults, Health & Communities | 125000.00 |
| CSCT003029-030 | 03/04/2023 EQUANS REGENERATION LIMITED | Pay Cntrctor-Aqu L&B | Dir of Finance | 92992.61 |
| 00055169 | 03/04/2023 Marston Holdings Ltd | Parking | Dir of Environment & Resident Experience | 90184.10 |
| 4812923 | 03/04/2023 CCS MEDIA LIMITED | Hardware | Dir of Finance | 72542.50 |
| SL07630438INV | 03/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 63369.75 |
| 7782 | 03/04/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 59673.49 |
| 29444 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 40000.00 |
| CSCT003029-030 | 03/04/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 39995.29 |
| 29445 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 39000.00 |
| SL052078 | 03/04/2023 FOURWAYS PLANT LTD | Priv - Sub Contract | Housing Revenue Account | 38832.08 |
| 5779 | 03/04/2023 FOORWATST EART ETD | Buildings | Dir of Finance | 34960.00 |
| 2023-068 | 03/04/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 32056.73 |
| DG2023 161 | | = | | 27420.00 |
| | 03/04/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | |
| BRTFHSFL2223-001 | 03/04/2023 The Bridge Renewal trust | Community Based Services | Dir of Children's Services | 27000.00 |
| 4567 | 03/04/2023 Metis Consultants Limted | Water Assessment & Treatment | Dir of Environment & Resident Experience | 26340.00 |
| 11185 | 03/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 25200.00 |
| INUK13080 | 03/04/2023 TRIPLE P UK LTD | Community Based Services | Dir of Children's Services | 21445.00 |
| 39609 | 03/04/2023 UNITED GUARDING SERVICES LTD | Security | Dir of Environment & Resident Experience | 20708.22 |
| 66 | 03/04/2023 PSYCH MEDICS COMPANY (UK) LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 20277.90 |
| 436956 | 03/04/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 19085.72 |
| 11232 | 03/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 19070.00 |
| CON 122778 | 03/04/2023 PETERS LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 18878.97 |
| 667877 | 03/04/2023 PENNA PLC | Accommodation | Dir of Culture, Strategy & Engagement | 18848.70 |
| BI13987 | 03/04/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 18750.00 |
| PG6354807 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 17625.00 |
| 145805 | 03/04/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 17092.50 |
| 809255 TH | 03/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 16471.88 |
| 237267 | 03/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 15877.59 |
| 29446 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 15000.00 |
| | | | | |
| SI-2784 | 03/04/2023 CAN DIGITAL SOLUTIONS LIMITED | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 15000.00 |
| PG6374956 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 11625.00 |
| 654531 | 03/04/2023 PENNA PLC | Consultancy | Housing Revenue Account | 11550.00 |
| 2296 | 03/04/2023 CAPITAL LETTERS LONDON LMITED | Letting / Estate Agents | Dir of Adults, Health & Communities | 11000.00 |
| INV-0077 | 03/04/2023 Hustle & Heels Ladies Lunch Limited | Business | Dir of Finance | 10388.89 |
| IND125-11795 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10085.32 |
| 000002 | 03/04/2023 El Warcha CIC | Business | Housing Revenue Account | 10000.00 |
| 652715 | 03/04/2023 PENNA PLC | Consultancy | Housing Revenue Account | 9900.00 |
| INV-2294 | 03/04/2023 Peopletoo Ltd | Business | Dir of Placemaking & Housing | 9725.00 |
| 10307 | 03/04/2023 A. & T. FLOORING LTD | Floor Coverings | Dir of Finance | 9578.00 |
| 39608 | 03/04/2023 UNITED GUARDING SERVICES LTD | Security | Dir of Environment & Resident Experience | 9375.00 |
| HDR100107.001 PC | 03/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 9000.00 |
| PG6364724 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 8625.00 |
| 567462.001 -COST | 03/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8000.00 |
| A81830P | 03/04/2023 DCK Construction Ltd | General Materials | Dir of Finance | 7404.35 |
| PG6364720 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 7125.00 |
| | | Forensic & Laboratory | • | |
| PG6364723 | 03/04/2023 THE PATHOLOGY GROUP | • | Assistant Dir Corporate Governance | 7125.00 |
| PG6374945 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 7125.00 |
| PG6374949 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 7125.00 |
| 1595 | 03/04/2023 Allied Water Ltd | Water Assessment & Treatment | Dir of Placemaking & Housing | 7096.17 |
| 033356 | 03/04/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 6877.42 |
| 3735 00201920 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 6854.00 |
| PG6364747 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| PG6364748 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| PG6374922 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| PG6374932 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| PG6374946 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| PG6374948 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6750.00 |
| HFH044 | 03/04/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 6581.21 |
| 4641M | 03/04/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 6309.23 |
| 11074 | 03/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6179.00 |
| 348HC100000 | 03/04/2023 ACTIVE CHILDREN YOUTH CENTRE (ACYC) | Organised Activities | Dir of Children's Services | 6150.00 |
| PG6396878 | 03/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6000.00 |
| 1064 | 03/04/2023 THE PATHOLOGY GROUP 03/04/2023 Isos Partnership LLP | Education | Dir of Children's Services | 5750.00 |
| 3021105 | 03/04/2023 CROYDON COUNCIL | Audit | Dir of Finance | 5670.00 |
| HW23-007 | 03/04/2023 CKOTDON COUNCIL 03/04/2023 Hudson West LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 5585.00 |
| 29450 | 03/04/2023 MITRE CONSTRUCTION CO LTD | General Materials | Dir of Finance | 5556.00 |
| 11129 | 03/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5511.00 |
| 3021085 | 03/04/2023 CROYDON COUNCIL | Audit | Dir of Finance | 5481.00 |
| | | | | |
| 4654M | 03/04/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 5044.35 |
| CD970179735 | 03/04/2023 MetroSRM LLP | Consultancy | Dir of Finance | 5000.00 |
| CD970179736 | 03/04/2023 MetroSRM LLP | Consultancy | Dir of Finance | 5000.00 |
| 69914 | 03/04/2023 Martin Arnold Limited | Property | Dir of Finance | 4987.50 |
| N0052815 | 03/04/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Dir of Adults, Health & Communities | 4888.62 |
| INV-2279 | 03/04/2023 Peopletoo Ltd | Business | Dir of Placemaking & Housing | 4600.00 |
| 2849340 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 4517.44 |
| 145804 | 03/04/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 4454.00 |
| 3735 00201919 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 4436.40 |
| 10305 | 03/04/2023 A. & T. FLOORING LTD | Floor Coverings | Dir of Finance | 4347.00 |
| 809300 TH | 03/04/2023 Ingleton Wood LLP | Design Team Partner | Dir of Finance | 4000.00 |
| 809304 TH | 03/04/2023 Ingleton Wood LLP | Design Team Partner | Dir of Finance | 4000.00 |
| SCW136-16861 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3902.80 |
| 220890-INV-01 | 03/04/2023 Graphic Structures Ltd | Engineering | Dir of Finance | 3850.00 |
| HAR 1772 | 03/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Dir of Adults, Health & Communities | 3688.33 |
| 73019 | 03/04/2023 LENDON CONTAINERS LTD | Sport & Fitness | Dir of Finance | 3501.60 |
| 244966 | 03/04/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Finance Dir of Adults, Health & Communities | 3454.36 |
| | | | | |
| 8021164 | 03/04/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 3334.50 |
| 2907802 | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 3511044 | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 410166 | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 5420-03 04 2023 | 03/04/2023 KAINOS SOFTWARE LIMITED INVOICING O | Services | Dir of Environment & Resident Experience | 3125.00 |
| 237 | 03/04/2023 DAVID ARCHIBALD CONSULTING LTD | Management | Dir of Children's Services | 3000.00 |
| | | | | |
| 0926032023 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |

| 111000120 | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2900.00 |
|-------------------|---|--|--|--------------------|
| 29438A | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2735.60 |
| 0324H | 03/04/2023 GERDA SECURITY PRODUCTS LIMITED | Priv - Sub Contract | Housing Revenue Account | 2727.84 |
| ICB033-87378 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2629.20 |
| 436917 | 03/04/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2601.19 |
| 436919 | 03/04/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2601.19 |
| 43598217 | 03/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| SAM217-1535047 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2538.16 |
| 1383598 | 03/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2500.00 |
| 29449 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 2500.00 |
| SCE020-1262736 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2483.60 |
| 1348448 | 03/04/2023 INTEGRITY PRINT LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 2469.00 |
| SCE020-87711 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.68 |
| SAM217-1244696 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2284.40 |
| 3735 00202276 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 2260.80 |
| 567462.001 | 03/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2250.00 |
| SCE020-1004165 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| SCE020-168573 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| | | Prv Sctr Care Pkage | | |
| SCE020-1062404 | 03/04/2023 SAMA CARE LTD | <u> </u> | Dir of Adults, Health & Communities | 2190.89 |
| ICB033-33932 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2129.16 |
| SCE020-1058555 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.08 |
| SAM216-1520684 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| SCE020-1520684 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| 436972 | 03/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 2072.35 |
| PX150131.001 | 03/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2050.00 |
| ICB033-1063705 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2032.40 |
| 0032 | 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 0035 | 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| AR-04 | 03/04/2023 CIRCLE OF CARE SERVICE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| SCE020-143263 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.88 |
| SCE020-1687779 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.88 |
| 258 | 03/04/2023 2TR FOOTBALL LTD | Sport & Fitness | Dir of Environment & Resident Experience | 1920.00 |
| CSCT003035-030 | 03/04/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 1899.73 |
| 2831698 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1889.28 |
| 61178 | | | | |
| | 03/04/2023 MORGAN LAMBERT LTD | Buildings | Housing Revenue Account | 1864.50 |
| 29451 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 1850.00 |
| HX11097 | 03/04/2023 Hydro-X Water Treatment | Priv - Sub Contract | Housing Revenue Account | 1842.00 |
| ICB033-169917 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.56 |
| 701973 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1796.67 |
| 0033 | 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| 09230329 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1742.44 |
| 84475 | 03/04/2023 TEXTHELP LTD | Software | Dir of Culture, Strategy & Engagement | 1742.00 |
| SCE020-1021576 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCW136-1037633 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| 5107264548 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107264554 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 29448 | 03/04/2023 MITRE CONSTRUCTION CO LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 1700.00 |
| 244965 | 03/04/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Adults, Health & Communities | 1686.30 |
| | | | • | |
| 5107264536 | 03/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107264457 | 03/04/2023 WARHAM SEYMOUR INVESTMENS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264458 | 03/04/2023 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264459 | 03/04/2023 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264537 | 03/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264543 | 03/04/2023 ARISTON ACCOMMODATION | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264427 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264454 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264551 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264560 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| ICB033-73490 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1677.52 |
| 5107264421 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1646.66 |
| 5107264442 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1646.66 |
| SCW136-4243 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.60 |
| 5107264562 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1582.05 |
| | | | | |
| ICB033-1576996 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1580.76 |
| ICB033-29335 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.48 |
| SAM217-78712 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1531.32 |
| SI1433129 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 1484.63 |
| 5107264546 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107264558 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107264466 | 03/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 00002 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1428.00 |
| 5107264463 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107264453 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107264444 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 5107264443 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107264425 | 03/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107264545 | 03/04/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264559 | 03/04/2023 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264441 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264455 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264460 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264460 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264552 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264552 | 03/04/2023 Personal Data Redacted | | | 1365.00 |
| | | Prem - Leasing | Dir of Adults, Health & Communities | |
| 5107264561 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264437 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| SCE020-1511365 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1348.24 |
| 5107264414 | 03/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1310.09 |
| 302799 | 03/04/2023 DIRECTA UK LTD | Stock - Raw Material | Housing Revenue Account | 1262.00 |
| SCW136-1000320 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1259.54 |
| 5107264431 | 03/04/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 2821091 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1198.08 |
| ICB033-1515890 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1193.64 |
| 5107264419 | 03/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 5107264549 | | = | Dir of Adults, Health & Communities | 1191.66 |
| | 03/04/2023 Personal Data Redacted | | | |
| 5107264556 | 03/04/2023 Personal Data Redacted 03/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | | |
| 5107264556 203 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 203 | 03/04/2023 Personal Data Redacted 03/04/2023 BLOOMSCARE LTD | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1191.66 1176.00 |
| | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |

| 5107264436 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
|----------------------------------|--|--|--|--------------------|
| 42367 | 03/04/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1168.50 |
| 4653M | 03/04/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 1162.22 |
| 199 | 03/04/2023 BLOOMSCARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 1159.20 |
| 42365 | 03/04/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1155.00 |
| 2828099 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1152.00 |
| 436972 | 03/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1150.10 |
| 5107264415 | 03/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107264416 | 03/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107264417 5107264446 | 03/04/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 1148.33 |
| 5107264464 | 03/04/2023 Personal Data Redacted 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1148.33 |
| 200 | 03/04/2023 Personal Data Reducted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1148.33 |
| SAM217-1248596 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1142.20 |
| 5107264448 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| SCE020-82603 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1135.36 |
| 5107264465 | 03/04/2023 RINGDALE LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| SAM217-1739791 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.64 |
| SCE020-1671528 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.64 |
| SCE019-1739791 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| SCE020-1051519 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| SCW136-1594860 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| 201 | 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1108.80 |
| 2849341 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1105.92 |
| 5107264426 5107264541 | 03/04/2023 CLASS ESTATES LIMITED 03/04/2023 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| 5107264439 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264440 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264445 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264547 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264555 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 1127 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1098.00 |
| ICB033-91803 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.72 |
| IND125-1036175 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| 198 | 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1052.12 |
| ICB033-1594367 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1048.44 |
| 57208 | 03/04/2023 ARTISAN LITHO LMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 1040.00 |
| 5107264542 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
| PP0009 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 1034.53 |
| ICB033-1021425 ICB033-1033730 | 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 1032.32 |
| ICB033-1033730 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1032.32 |
| ICB033-1010004 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.20 |
| ICB033-1510824 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.20 |
| ICB033-1586346 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.20 |
| 2883435 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1013.76 |
| 196608 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1010.33 |
| ICB033-303049 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.08 |
| 004440 | 03/04/2023 Civic Engineers Ltd | Planning | Dir of Finance | 1000.00 |
| SCE020-1661448 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCE020-18186 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCW136-1376736 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCW136-1515722 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| 5107264451 | 03/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 964.16 |
| 2824535 ICB033-1544717 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services Prv Sctr Care Pkage | Dir of Children's Services | 921.60 903.28 |
| ICB033-1344717 | 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 903.28 |
| 5107264432 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 897.00 |
| SAM217-66177 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.36 |
| 5107264418 | 03/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| PP0002 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 886.74 |
| PP0011 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 886.74 |
| ICB033-1720789 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.04 |
| SCE020-79550 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.28 |
| SCW136-175388 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| ICB033-1579343 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 862.96 |
| SCW136-1393396 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| 70060 | 03/04/2023 Martin Arnold Limited | Management | Dir of Finance | 847.00 |
| 70061 70062 | 03/04/2023 Martin Arnold Limited 03/04/2023 Martin Arnold Limited | Management | Dir of Finance | 847.00 |
| 195 | 03/04/2023 Martin Arnold Limited 03/04/2023 BLOOMSCARE LTD | Management Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 847.00 833.00 |
| SCW136-1553539 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 833.00 824.91 |
| IND125-1598686 | 03/04/2023 SAIMA CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 822.64 |
| 205 | 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.32 |
| ICB033-147456 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 806.52 |
| 23011A | 03/04/2023 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Housing Revenue Account | 790.47 |
| ICB033-1055425 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1495086 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-166979 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1675948 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1697678 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1741484 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1741510 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| ICB033-1766172 ICB033-27849 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 790.36 790.36 |
| 970203 | 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 790.36 786.33 |
| 0031 | 03/04/2023 Personal Data Redacted 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 786.33 784.00 |
| 2842276 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 783.36 |
| SI1438104 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 782.53 |
| ICB033-1535432 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.68 |
| 16771 | 03/04/2023 JUST DISPLAYS LTD | Mailing | Dir of Culture, Strategy & Engagement | 754.00 |
| SAM217-1077702 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| SCE020-1398016 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| PP0005 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 738.95 |
| PP0007 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 738.95 |
| PP0010 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 738.95 |
| 2838940 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 737.28 |
| 2845944 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 737.28 |
| | | | | |

| ICB033-1761109 | | | | |
|--|--|--|---|--|
| | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 729.89 |
| 61541 | 03/04/2023 MORGAN LAMBERT LTD | Buildings | Housing Revenue Account | 720.00 |
| SCE020-58623 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 709.60 |
| SCW136-1031601 ICB033-1757932 | 03/04/2023 SAMA CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 709.60 693.60 |
| 5107264452 | 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 693.33 |
| 2824536 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 2831699 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 2835338 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 2842275 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 2843355 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 2845943 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 691.20 |
| 5107264450 | 03/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 682.50 |
| 2868212 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 668.16 |
| 1193 | 03/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 637.60 |
| 197 | 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.56 |
| ICB033-1462916 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.08 |
| SCW136-1540313 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.90 |
| INV-1816 | 03/04/2023 Intelligensa Limited | Training & Conferences | Dir of Children's Services | 620.00 |
| ICB033-56439 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.96 |
| FD 21 359 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 025 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 059 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 117 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 118 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 190 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 260 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 261 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 346 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| FD 22 347 | 03/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 608.00 |
| PP0006 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 591.16 |
| 202 | 03/04/2023 BLOOMSCARE LTD | Priv Schr Care Pkage | Dir of Adults, Health & Communities | 588.00 |
| 436956 | 03/04/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Adults Health & Communities | 585.00 |
| 234067429 | 03/04/2023 JLA TOTAL CARE LTD | Laundry Service | Dir of Adults, Health & Communities | 583.98 |
| ICB033-15825 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 580.68 |
| ICB033-118766 42348 | 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 AYERST ENVIRONMENTAL LTD | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities Dir of Finance | 564.56 555.00 |
| 42348 2828100 | * * | _ | Dir of Finance Dir of Children's Services | 552.96 |
| 2835339 | 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd | Statutory Education Services Statutory Education Services | Dir of Children's Services | 552.96 |
| 2860360 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 552.96 |
| 2875717 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 552.96 |
| ICB033-1079561 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 552.46 |
| 0812032023 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 543.76 |
| 3735 00200811 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 543.12 |
| 72612 | 03/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 525.60 |
| SI-845 | 03/04/2023 SUMMERCARE LTD | Priv - Contractor | Dir of Adults, Health & Communities | 525.60 |
| SI-846 | 03/04/2023 SUMMERCARE LTD | Priv - Contractor | Dir of Adults, Health & Communities | 525.60 |
| SI-1204 | 03/04/2023 London Guitar Studio Ltd | Professional Musical Instruments | Dir of Children's Services | 525.00 |
| SCE020-1074826 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.48 |
| 3735 00202237 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 511.60 |
| HD119 | 03/04/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 510.35 |
| SAM217-1508933 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 507.64 |
| 0734 00160482 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 504.68 |
| 43088 | 03/04/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 500.00 |
| 43089 | 03/04/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 500.00 |
| 43090 | 03/04/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 500.00 |
| SOPHIAHSERASP23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 500.00 |
| SCE020-1116278 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| SCE020-154857 | 03/04/2023 SAMA CARE LTD | | | 430.72 |
| SCE020-26278 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| SCE020-26278 SCW136-15796 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 496.72 |
| SCE020-26278 SCW136-15796 NR.104991 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 496.72 496.72 490.00 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 JEWSON LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account | 496.72 496.72 490.00 489.00 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 JEWSON LTD 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities | 496.72 496.72 490.00 489.00 476.00 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 JEWSON LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 ESRI (UK) LIMITED | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account | 496.72 496.72 490.00 489.00 476.00 473.00 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 JEWSON LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 BSIO (UK) LIMITED 03/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 496.72 496.72 490.00 489.00 476.00 473.00 470.40 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 ICB033-1080900 | 03/04/2023 SAMA CARE LTD 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 JEWSON LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 496.72 496.72 490.00 489.00 476.00 473.00 470.40 467.76 |
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| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 ICB033-1080900 2156209 2843621 2856687 ICB033-1740136 ICB033-51354 IND125-42531 0734 00160579 SCE020-1743090 PP0001 PP0004 PP0008 16783 0027 14 S11438683 1131032023 THEGROVE AG 2022 9067008060 SL07633289INV ICB033-1756042 0929032023 0734 00160481 SCE020-1507007 SCE020-1885004 SCE020-1685624 SCE020-148563 SCW136-1307036 | 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 JENSON LTD 03/04/2023 PERSON LTD 03/04/2023 Personal Data Redacted 03/04/2023 RONTS 03/04/2023 RONTS 03/04/2023 RONTH MAIL GROUP PLC 03/04/2023 NORTHGATE VEHICLE HIRE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Statutory Education Services Statutory Education Services Prv Sctr Care Pkage Professional & Advisory Services Professional & Advisory Servic | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 496.72 496.72 490.00 473.00 473.00 470.40 467.76 467.40 460.80 451.64 451.64 451.64 451.63 43.37 443.37 443.37 443.37 443.37 443.37 443.37 435.00 412.96 401.24 400.00 395.00 396.99 387.12 383.00 378.51 372.56 372.56 372.54 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 ICB033-1080900 2156209 2843621 2856687 ICB033-1740136 ICB033-51354 IND125-24531 0734 00160579 SCE020-1743090 PP0001 PP0004 PP0008 16783 0027 14 SI1438683 1131032023 THEGROVE AG 2022 9067008060 SL07633289INV ICB033-1756042 0929032023 0734 00160481 SCE020-1507007 SCE020-1585004 SCE020-148563 SCW136-1307036 3735 00201020 | 03/04/2023 SAMA CARE LTD 03/04/2023 PLAVLE & PARTNERS LLP 03/04/2023 PLAVLE & PARTNERS LLP 03/04/2023 BLOOMSCARE LTD 03/04/2023 ESRI (UK) LIMITED 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 JEWSON LTD 03/04/2023 PERSONAL CARE LTD 03/04/2023 Personal Data Redacted 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 Personal Data Redacted 03/04/2023 Personal Data Redacted 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Statutory Education Services Statutory Education Services Prv Sctr Care Pkage Professional & Advisory Services Professional & Advisory Services Professional & Advisory Services Printing - Internal Prv Sctr Care Pkage Organised Activities Supplies Organised Activities Voluntary Org Postage Leasing Prv Sctr Care Pkage Organised Activities Material - Purch, Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 496.72 496.72 490.00 473.00 476.00 477.04 467.76 467.40 460.80 451.64 451.64 451.65 443.50 443.37 443.37 443.37 443.37 435.00 412.96 401.24 400.00 395.00 395.90 378.51 372.56 372.54 372.54 372.54 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 ICB033-1080900 2156209 2843621 2856687 ICB033-1740136 ICB033-51354 IND125-42531 0734 00160579 SCE020-1743090 PP0001 PP0008 16783 0027 14 SI1438683 1131032023 THEGROVE AG 2022 9067008060 SL07633289INV ICB033-1756042 0929032023 0734 00160481 SCE020-1587007 SCE020-1585004 SCE020-168663 SCW136-1307036 3735 00201020 2871873 | 03/04/2023 SAMA CARE LTD 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 PLAYLE & PARTNERS LLP 03/04/2023 BLOOMSCARE LTD 03/04/2023 ESRI (UK) LIMITED 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 JEWSON LTD 03/04/2023 PERSONAL CARE LTD 03/04/2023 Personal Data Redacted 03/04/2023 GRANTS 03/04/2023 GRANTS 03/04/2023 GRANTS 03/04/2023 ROYAL MAIL GROUP PLC 03/04/2023 NORTHGATE VEHICLE HIRE LTD 03/04/2023 PERSONAL DATA REDACTED CARE LTD 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Statutory Education Services Statutory Education Services Prv Sctr Care Pkage Professional & Advisory Services Professional & Advisory Services Professional & Advisory Services Printing - Internal Prv Sctr Care Pkage Organised Activities Supplies Organised Activities Voluntary Org Postage Leasing Prv Sctr Care Pkage Organised Activities Material - Purch, Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services | 496.72 496.72 490.00 473.00 476.00 473.00 470.40 467.76 467.40 460.80 451.64 451.64 451.64 451.25 443.37 443.37 443.37 443.37 435.00 410.00 412.96 401.24 400.00 395.00 390.99 387.12 383.00 378.51 372.56 372.54 372.54 372.54 372.54 372.54 372.54 |
| SCE020-26278 SCW136-15796 NR.104991 3735 00194915 191 UK-51N037765 204 ICB033-1080900 2156209 2843621 2856687 ICB033-1740136 ICB033-51354 IND125-24531 0734 00160579 SCE020-1743090 PP0001 PP0004 PP0008 16783 0027 14 SI1438683 1131032023 THEGROVE AG 2022 9067008060 SL07633289INV ICB033-1756042 0929032023 0734 00160481 SCE020-1507007 SCE020-1585004 SCE020-148563 SCW136-1307036 3735 00201020 | 03/04/2023 SAMA CARE LTD 03/04/2023 PLAVLE & PARTNERS LLP 03/04/2023 PLAVLE & PARTNERS LLP 03/04/2023 BLOOMSCARE LTD 03/04/2023 ESRI (UK) LIMITED 03/04/2023 BLOOMSCARE LTD 03/04/2023 BLOOMSCARE LTD 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 Teaching Personnel Ltd 03/04/2023 Teaching Personnel Ltd 03/04/2023 INDIVIDUALISED CARE LTD 03/04/2023 JEWSON LTD 03/04/2023 PERSONAL CARE LTD 03/04/2023 Personal Data Redacted 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 Personal Data Redacted 03/04/2023 Personal Data Redacted 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 SONAL MAIL GROUP PLC 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage Buildings Stock - Raw Material Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Statutory Education Services Statutory Education Services Prv Sctr Care Pkage Professional & Advisory Services Professional & Advisory Services Professional & Advisory Services Printing - Internal Prv Sctr Care Pkage Organised Activities Supplies Organised Activities Voluntary Org Postage Leasing Prv Sctr Care Pkage Organised Activities Material - Purch, Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 496.72 496.72 490.00 473.00 476.00 477.04 467.76 467.40 460.80 451.64 451.64 451.65 443.50 443.37 443.37 443.37 443.37 435.00 412.96 401.24 400.00 395.00 395.90 378.51 372.56 372.54 372.54 372.54 |

| 200798 | 03/04/2023 THE MARKFIELD PROJECT LTD | SS Child - Out of Sc | Dir of Children's Services | 350.00 |
|----------------------|--|--|--|------------------|
| 0036 | 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 339.43 |
| ICB033-1107023 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB033-1558764 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB033-1589834 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB033-59265 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| 0929032023 | 03/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 333.67 |
| HAR 1773 | 03/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Dir of Adults, Health & Communities | 328.00 |
| ICB033-79669 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 322.60 |
| 8856 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 320.00 |
| SCW136-1044343 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 319.32 |
| 8925 | 03/04/2023 Cypriot Community Centre | Sport & Fitness | Dir of Environment & Resident Experience | 300.00 |
| PP0003 | 03/04/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 295.58 |
| SAM217-1046792 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.08 |
| 1377272 | 03/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 290.00 |
| 23009 | 03/04/2023 WING PARKING LTD T/A WING PARKING | Fees - C Parking Z | Housing Revenue Account | 288.00 |
| 2856686 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 276.48 |
| 8897 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 265.00 |
| 0734 00160266 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 258.50 |
| 436972 | 03/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 256.75 |
| 0734 00159604 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 252.34 |
| 1381285 | 03/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 250.00 |
| BWF RA-AG2023 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| CHESTNUTSRA-AG23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| CLEMENTSHSE-AG23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| COOMBESRA-AG23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| EDGECOTGRORA-23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| NOELPARKRA-AG23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| RGQRA AG2022 23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| SOPHIAHSE-AG23 | 03/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| SCE020-1525512 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.36 |
| SCW136-89876 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.36 |
| 3735 00202141 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 245.00 |
| X-INV-0000003554 | 03/04/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| SCW136-140750 193 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 239.49 |
| QUARTER4-SS 2022 | 03/04/2023 BLOOMSCARE LTD 03/04/2023 CROUCH HALL ROAD SURGERY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 239.40 230.00 |
| ICB033-1028284 | * * | Public Health Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 230.00 |
| | 03/04/2023 INDIVIDUALISED CARE LTD | 9 | • | |
| IND125-1743775 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.84 |
| 10HARINGEYFOREST | 03/04/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 225.00 |
| 2147632 | 03/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 222.02 222.02 |
| 2148988 | 03/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | |
| 2150220 0045 | 03/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account Dir of Children's Services | 222.02 222.00 |
| | 03/04/2023 Personal Data Redacted | Organised Activities | | |
| INV-2021343 192 | 03/04/2023 EWING FOUNDATION | Supplies | Dir of Children's Services | 219.20 204.00 |
| INV-1600 | 03/04/2023 BLOOMSCARE LTD 03/04/2023 HQN Limted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 200.00 |
| 222857 | | Consultancy | Housing Revenue Account | 180.00 |
| 225215 | 03/04/2023 THE TESTING LAB LTD 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract Priv - Sub Contract | Housing Revenue Account | 180.00 |
| 227984 | 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account Housing Revenue Account | 180.00 |
| 230938 | 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 180.00 |
| SAM217-1039428 | 03/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 167.71 |
| 1011451 | 03/04/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 163.11 |
| 7988 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 160.00 |
| 1348372 | 03/04/2023 INTEGRITY PRINT LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 158.00 |
| 4482949475 | 03/04/2023 PPG ARCHITECTURAL COATINGS UK LIMIT | Material - Purch,Rep | Housing Revenue Account | 156.78 |
| 4482995263 | 03/04/2023 PPG ARCHITECTURAL COATINGS UK LIMIT | Material - Purch,Rep | Housing Revenue Account | 156.78 |
| 35 507619 | 03/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 154.74 |
| 0016 | 03/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 154.29 |
| 3735 00200989 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 154.00 |
| 290323 | 03/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 154.00 |
| 3735 00193612 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 153.00 |
| INV-0767 | 03/04/2023 HQN Limted | Consultancy | Housing Revenue Account | 150.00 |
| INV-0769 | 03/04/2023 HQN Limted | Consultancy | Housing Revenue Account | 150.00 |
| 0734 00160267 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 145.31 |
| 0734 00160268 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 145.31 |
| ICB033-1300776 | 03/04/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 145.17 |
| SI1435062 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 144.34 |
| 34373A | 03/04/2023 CHARANGA LIMITED | Organised Activities | Dir of Children's Services | 130.00 |
| IW06671210 | 03/04/2023 NORTHGATE VEHICLE HIRE LTD | TransNonFairWea&Tear | Housing Revenue Account | 130.00 |
| 3735 00201356 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 128.50 |
| 164394 | 03/04/2023 NEWLYN PLC | Credit Services | Dir of Culture, Strategy & Engagement | 126.15 |
| 13180 | 03/04/2023 CENTRE 404 | Day Care | Dir of Adults, Health & Communities | 110.96 |
| 3735 00201138 | 03/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 110.00 |
| 436953 | 03/04/2023 ALE LOCKSMITHS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 110.00 |
| IW06667984 | 03/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06669686 | 03/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| 2864074 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 92.16 |
| 2879533 | 03/04/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 92.16 |
| HC 096 23 | 03/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 90.48 |
| 224361 | 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 90.00 |
| 227580 | 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 90.00 |
| 229406 | 03/04/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 90.00 |
| 2149824 | 03/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 85.13 |
| HC 089 23 | 03/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 84.32 |
| 7187 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 80.00 |
| 7323 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 80.00 |
| 7375 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 80.00 |
| 8850 | 03/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 80.00 |
| 02 655520 | 03/04/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 74.25 |
| 3735 00201915 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 68.72 |
| 760139 | 03/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 760143 | 03/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 2149099 | 03/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 58.54 |
| 2149102 | 03/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 58.54 |
| 3735 00201025 | 03/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 58.28 |
| 9067017756 | 03/04/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 57.28 |
| 1 | 03/04/2023 ONE TIME | Telephones - Rental | Dir of Children's Services | 50.00 |
| | | | | |

| 2 | 03/04/2023 ONE TIME | Telephones - Rental | Dir of Children's Services | 50.00 |
|-------------------------------|--|---|--|--------------------|
| 3 | 03/04/2023 ONE TIME | Telephones - Rental | Dir of Culture Strategy 8 Frances | 50.00 |
| LBH 12890022 17 KENLEY | 03/04/2023 COMPENSATE 03/04/2023 OTHER LA | Exp - Compensation | Dir of Culture, Strategy & Engagement Housing Revenue Account | 50.00 40.00 |
| 62 MAGPIE CL-DF | 03/04/2023 OTHER_LA | Fees Legal External Exp - Compensation | Dir of Adults, Health & Communities | 40.00 |
| SI1434172 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 35.94 |
| 760140 | 03/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760170 | 03/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 35 507836 | 03/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 31.12 |
| SL07633289INV | 03/04/2023 NORTHGATE VEHICLE HIRE LTD | TransNonFairWea&Tear | Housing Revenue Account | 28.73 |
| 35 507450 | 03/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 26.64 |
| 436972 | 03/04/2023 Personal Data Redacted | Travel Exp - Client | Dir of Children's Services | 23.35 |
| OP 1419419 | 03/04/2023 RAVENTREE LTD | Material - Purch, Rep | Housing Revenue Account | 21.94 |
| SI1438683 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | 1.85 |
| SI1434172 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.03 |
| SI1438104 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.49 |
| SI1433129 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.77 |
| 02 892862 | 03/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | -0.84 |
| SI1435062 | 03/04/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.84 |
| 1064 | 03/04/2023 Isos Partnership LLP | Fees - Consultant | Dir of Children's Services | -25.00 |
| 667877 23011B | 03/04/2023 PENNA PLC | Fees - Consultant | Dir of Culture, Strategy & Engagement | -53.70 -790.47 |
| 2849340 | 03/04/2023 WING PARKING LTD T/A WING PARKING 03/04/2023 Teaching Personnel Ltd | Fees - C Parking Z Resources - Learning | Housing Revenue Account Dir of Children's Services | -3826.24 |
| 4567 | 03/04/2023 Metis Consultants Limted | Priv - Contractor | Dir of Environment & Resident Experience | -17560.00 |
| INV069898 | 03/04/2023 URBIS SCHREDER LTD | PayContractr Infrast | Dir of Finance | -62447.61 |
| INV476 | 04/04/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 284599.79 |
| 4214 | 04/04/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 124950.00 |
| 10973 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 61545.37 |
| 11022 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 53891.33 |
| 10927 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 52347.72 |
| 10928 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 49126.33 |
| 39294 | 04/04/2023 R C Cutting & Company Ltd t/a c | Priv - Sub Contract | Housing Revenue Account | 26280.00 |
| 2023-02-167 | 04/04/2023 BEYOND AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 25116.66 |
| 235342 | 04/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 18203.04 |
| CL 36062 | 04/04/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Housing Revenue Account | 15414.53 |
| PG6364753 | 04/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 13500.00 |
| 436989 | 04/04/2023 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13360.00 |
| 10978 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 11011.00 |
| 16540 | 04/04/2023 HAWKINS BROWN DESIGN LTD | Technical & Feasibility | Dir of Finance | 10500.00 |
| 233844 | 04/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 10267.71 |
| 40481 | 04/04/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 8781.66 |
| HAR2210 | 04/04/2023 BEACON PARTNERSHIP LLP | Property | Housing Revenue Account | 7395.00 |
| 1624JSZ | 04/04/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6120.47 |
| 1625SEH | 04/04/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5751.32 |
| 236453 | 04/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 5000.00 |
| WM4947 | 04/04/2023 Walker Management Limited | Property | Dir of Finance | 4603.60 |
| 13420 | 04/04/2023 Nixon Farrow Ltd | Heating & Air Conditioning | Dir of Placemaking & Housing | 4555.00 |
| 51735 | 04/04/2023 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Dir of Adults, Health & Communities | 4466.00 |
| 436984 SI-52189 | 04/04/2023 ALLPAY LTD NRPF 04/04/2023 Bidwells LLP | Subsist - SS Clients | Dir of Children's Services Dir of Finance | 4215.48 4000.00 |
| TR 40B CHURCH LA | 04/04/2023 BIGWEIIS LLP 04/04/2023 TEMP-ACCOM | Property Prem - Rents | Dir of Adults, Health & Communities | 4000.00 |
| 7310 | 04/04/2023 Alpha Labels and Signs Ltd | Signage | Dir of Environment & Resident Experience | 3803.00 |
| PCW096-1544432 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3614.24 |
| 436984 | 04/04/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 3478.12 |
| IW06658563 | 04/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 3186.36 |
| 53 FAIRFIELD RD | 04/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3067.03 |
| PFP GFF 73 FALKL | 04/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3000.00 |
| 236557 | 04/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 2882.38 |
| PCW096-1248856 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2840.32 |
| DAL095-104220 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2750.00 |
| 233706 | 04/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 2292.00 |
| 1375603 | 04/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2277.01 |
| PCW096-51681 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2265.88 |
| PG6396879 | 04/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| PCW096-1085058 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2065.84 |
| DAL095-67421 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2025.00 |
| DAL095-3293 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.52 |
| 7273 | 04/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 1934.90 |
| 809084 DW | 04/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 1911.03 |
| WM4946 | 04/04/2023 Walker Management Limited | Property | Dir of Children's Consises | 1899.37 |
| 436978 | 04/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients Prv Sctr Care Pkage | Dir of Adults Health & Communities | 1813.10 |
| DAL095-106276 33025205 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 04/04/2023 THE CONSERVATION VOLUNTEERS | ū | Dir of Adults, Health & Communities Dir of Finance | 1812.00 |
| SI00117673 | 04/04/2023 THE CONSERVATION VOLUNTEERS 04/04/2023 NCFE | Management Adult & Further Education Services | Dir of Finance Dir of Placemaking & Housing | 1800.00 1759.00 |
| DAL095-160786 | 04/04/2023 NCFE 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1759.00 |
| DAL095-160786 DAL095-74598 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 |
| DAL095-74398 DAL095-77922 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| 5107264682 | 04/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| DAL095-121076 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1700.00 |
| 856847 | 04/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 1683.50 |
| 5107264660 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264669 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| PCW096-1239296 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1661.28 |
| 35-38 ZS FEB&MAR | 04/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 1640.00 |
| PCW096-1025500 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1623.28 |
| 1316858 | 04/04/2023 NETWORK RAIL INFRASTRUCTURE LTD | Property | Dir of Finance | 1603.26 |
| 5107264681 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1581.66 |
| PCW096-1495084 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1549.52 |
| 43146 | 04/04/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 1548.75 |
| 436989 | 04/04/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1524.34 |
| 0078 | 04/04/2023 DOUBLE DIAMONS LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1508.00 |
| 2154061 | 04/04/2023 Avison Young (UK) Limited | Business | Dir of Placemaking & Housing | 1500.00 |
| 17032023 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1500.00 |
| SI00124334 | 04/04/2023 NCFE | Adult & Further Education Services | Dir of Placemaking & Housing | 1487.00 |
| 5107264659 | 04/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107264665 | 04/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| DAL095-1070473 5107264677 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 04/04/2023 KEEL HOMES LTD | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1440.40 1400.53 |
| J10/2040// | O-104/2023 RELETIONES EID | rem - Leasing | on Adults, Feditif & Communities | 1400.53 |
| | | | | |

| 5107264661 | | | | |
|--|--|--|--|--|
| 310/204001 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107264654 | 04/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264655 | 04/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264671 | 04/04/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264664 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264667 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264668 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264676 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| PCW096-1157097 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1347.80 |
| | | <u> </u> | | |
| IN-000021407 | 04/04/2023 BROWNE JACOBSON LLP | Specialist Support | Dir of Finance | 1344.00 |
| SI-1438 | 04/04/2023 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1300.18 |
| 1034673 | 04/04/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 1300.00 |
| DAL095-61191 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1278.84 |
| 442223 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1269.42 |
| 61313922 | 04/04/2023 HOMERTON HEALTHCARE NHS FOUNDATION | Public Health | Dir of Adults, Health & Communities | 1238.12 |
| 6649 | 04/04/2023 Ezer Leyoldos Ltd | Advertising | Dir of Children's Services | 1237.30 |
| 21518 | 04/04/2023 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Dir of Placemaking & Housing | 1230.00 |
| 436977 | 04/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 436989 | 04/04/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1162.86 |
| 46782 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1157.33 |
| 2000011960 | 04/04/2023 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Dir of Adults, Health & Communities | 1136.54 |
| DAL095-427 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
| | | = | • | |
| DAL095-74339 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
| 7278 | 04/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1108.16 |
| 5107264653 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264656 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264670 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264672 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264678 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 290323 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1064.00 |
| 5107264662 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| DAL095-78119 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1056.00 |
| 02 671156 | 04/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1053.72 |
| PCW096-15907 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.72 |
| PCW096-15907 PCW096-74376 | | <u> </u> | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | | 1033.20 |
| AM50-1574002 | 04/04/2023 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1015.84 |
| 0923032023 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 997.88 |
| 7280 | 04/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 985.60 |
| 7275 | 04/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 985.04 |
| 0920032023 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 980.00 |
| DAL095-1518772 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.32 |
| 7310 | 04/04/2023 Alpha Labels and Signs Ltd | Priv - Contractor | Dir of Environment & Resident Experience | 944.50 |
| DAL095-59817 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| DAL095-167015 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 895.00 |
| GRA079-1544244 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 891.80 |
| 5107264657 | 04/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| 179302 | 04/04/2023 Personal Data Redacted | = | Dir of Children's Services | 864.00 |
| | | Organised Activities | | |
| 43106 | 04/04/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Finance | 834.26 |
| 436977 | 04/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| PCW096-72418 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 811.36 |
| 6067 | 04/04/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 810.00 |
| INV230304 | 04/04/2023 St Francis at The Engine Room | Banquet & Catering | Dir of Finance | 795.00 |
| 611 | 04/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 613 | 04/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 340323 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 742.00 |
| 7276 | 04/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 720.00 |
| PK012NDMAR-23 | 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 712.64 |
| 7272 | 04/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 708.00 |
| ROD189 | 04/04/2023 Personal Data Redacted | Fees - Tuition | Dedicated Schools Grant Management | 675.00 |
| 290323 | | | Dir of Children's Services | 658.00 |
| | 04/04/2023 Personal Data Redacted | Organised Activities | | |
| 1024032023 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 655.76 |
| PCW096-1552435 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 646.52 |
| SI-149 | 04/04/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 600.00 |
| 221063 | 04/04/2023 RGE SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 589.99 |
| SI00128111 | 04/04/2023 NCFE | Adult & Further Education Services | Dir of Placemaking & Housing | 580.00 |
| 02 670384 | 04/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 573.74 |
| GRA079-1019544 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA079-1677564 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA079-175437 | 04/04/2022 CDACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 525.00 |
| | 04/04/2023 GRACE | VOI JECT - Cale FK | Dil di Addits, fieditii & Communities | 535.08 |
| GRA079-34534 | 04/04/2023 GRACE 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| | | | | |
| GRA079-34534 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA079-34534 GRA079-86335 GRA079-91827 | 04/04/2023 GRACE 04/04/2023 GRACE | Vol Sect - Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 535.08 535.08 535.08 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 535.08 535.08 535.08 534.48 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 04/04/2023 Personal Data Redacted | Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk LAC - Regular Pay | Dir of Adults, Health & Communities Dir of Children's Services | 535.08 535.08 535.08 534.48 507.00 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 04/04/2023 Personal Data Redacted 04/04/2023 NCFE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing | 535.08 535.08 535.08 534.48 507.00 468.50 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 BUNZL UK LTD t/a GREENHAM | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account | 535.08 535.08 535.08 534.48 507.00 468.50 433.02 |
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| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV032023-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-1072900 GRA079-1398016 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 GROWN22 C.I.C. 04/04/2023 GROWN22 C.I.C. 04/04/2023 Personal Data Redacted 04/04/2023 Personal Data Redacted 04/04/2023 GROWN22 C.I.C. 04/04/2023 GRACE 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 PLEXUS LAW (OFFICE ACCOUNT) 04/04/2023 LONDON UNDERGROUND LIMITED 04/04/2023 MAISON MOTI LTD 04/04/2023 GRACE 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 534.48 507.00 468.50 433.02 429.84 422.00 405.00 401.31 400.00 395.20 390.40 390.00 375.00 368.05 356.72 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV032023-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-1024410 GRA079-1072900 GRA079-1388016 GRA079-145868 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 MALEVENTE ALEARNING OPPORTUNITIE 04/04/2023 MARKETS N22 CIC 04/04/2023 GROWN22 C.I.C. 04/04/2023 GROWN22 C.I.C. 04/04/2023 Personal Data Redacted 04/04/2023 Personal Data Redacted 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI 04/04/2023 PLEXUS LAW (OFFICE ACCOUNT) 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 535.08 534.48 507.00 468.50 433.02 429.84 422.00 420.00 405.00 401.31 400.00 395.20 390.40 390.00 375.00 368.05 366.72 356.72 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV032023-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-1072900 GRA079-138016 GRA079-145868 GRA079-1506186 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 Markets N22 CIC 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 04/04/2023 GROWNZ2 C.I.C. 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 GRACE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI 04/04/2023 PLEXUS LAW (OFFICE ACCOUNT) 04/04/2023 MAISON MOTI LTD 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 535.08 534.48 507.00 468.50 433.02 422.00 420.00 405.00 401.31 400.00 395.20 390.40 390.00 375.00 368.05 356.72 356.72 356.72 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV032023-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-1072900 GRA079-1398016 GRA079-145868 GRA079-145868 GRA079-1506186 GRA079-1538440 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 MARCE 04/04/2023 MENZL UK LTD t/a GREENHAM 04/04/2023 MEVELOPMENT & LEARNING OPPORTUNITIE 04/04/2023 GROWN22 C.I.C. 04/04/2023 GROWN22 C.I.C. 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 ENVELOPMENT & SERENHAM 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 535.08 534.48 507.00 468.50 429.84 422.00 420.00 405.00 401.31 400.00 395.20 390.40 390.00 375.00 368.05 356.72 356.72 356.72 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV030203-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-1072900 GRA079-1398016 GRA079-1506186 GRA079-1556186 GRA079-1558440 GRA079-1617434 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 MALL UK LTD t/a GREENHAM 04/04/2023 MARKETS N22 CIC 04/04/2023 GROWNEZ C.I.C. 04/04/2023 GROWNEZ C.I.C. 04/04/2023 PESSONAL DATA REDACTED HAR DAY CAR 04/04/2023 PESSONAL DATA REDACTED HAR DAY CAR 04/04/2023 GROWNEZ C.I.C. 04/04/2023 GRACE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 PLEVES LAW (OFFICE ACCOUNT) 04/04/2023 PLEVES LAW (OFFICE ACCOUNT) 04/04/2023 MAISON MOTI LTD 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 535.08 534.48 507.00 488.50 429.84 422.00 420.00 405.00 401.31 400.00 395.20 390.40 395.20 390.40 395.20 356.72 356.72 356.72 356.72 |
| GRA079-34534 GRA079-86335 GRA079-91827 BK012NDMAR-23 436977 SI00130736 02 670759 451 DAL095-30995 INV-0091 INV032023-001 ROD177 GRA079-156096 ZA012NDMAR-23 02 671181 35 508005 04613009 1800053381 436989 GRA079-1024410 GRA079-107900 GRA079-138016 GRA079-138016 GRA079-1506186 GRA079-1506186 GRA079-1506186 GRA079-1506186 GRA079-1506186 GRA079-1617434 GRA079-1613748 | 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Personal Data Redacted 04/04/2023 NCFE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 Markets N22 CIC 04/04/2023 GRACE 04/04/2023 GRACE 04/04/2023 Alotta Nerve 04/04/2023 Personal Data Redacted 04/04/2023 Personal Data Redacted 04/04/2023 Personal Data Redacted 04/04/2023 GRACE 04/04/2023 GNACE 04/04/2023 GNACE 04/04/2023 BUNZL UK LTD t/a GREENHAM 04/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI 04/04/2023 PERSUS LAW (OFFICE ACCOUNT) 04/04/2023 ALONDON UNDERGROUND LIMITED 04/04/2023 GRACE | Vol Sect - Care Pk LAC - Regular Pay Adult & Further Education Services Cleaning Materials Business Prv Sctr Care Pkage Buildings Business Fees - Tuition Vol Sect - Care Pk Vol Sect - Care Pk Cleaning Materials Stock - Raw Material Specialist Support Management Prv Sctr Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Children's Services Dir of Placemaking & Housing Housing Revenue Account Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Environment & Resident Experience Housing Revenue Account Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 535.08 535.08 535.08 535.08 534.48 507.00 468.50 433.02 429.84 422.00 420.00 405.00 401.31 400.00 395.20 390.40 390.00 375.00 368.05 356.72 356.72 356.72 356.72 356.72 356.72 |

| GRA079-21633 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
|--------------------------------------|---|---|--|-----------|
| AWL2392365 | 04/04/2023 NAS SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.92 |
| 618 | 04/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.28 |
| GRA079-1594949 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 312.13 |
| C13146 | 04/04/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 294.45 |
| 46783 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 280.00 |
| 10 RRP MAR2023 | 04/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 274.85 |
| 7274 | 04/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Children's Services | 263.85 |
| 7279 | 04/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 263.84 |
| 16 | 04/04/2023 CHAIR EXERCISE LIMITED | Organised Activities | Dir of Adults, Health & Communities | 250.00 |
| 615 | 04/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| 617 | 04/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| AC012NDMAR-23 | 04/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 240.00 |
| 436989 | 04/04/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 239.60 |
| PCW096-39311 | 04/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.84 |
| 7277 | 04/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 216.00 |
| 0929032023 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 200.67 |
| 844240 | 04/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 178.50 |
| GRA079-1084517 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA079-1433936 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA079-1510050 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA079-1541686 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA079-1548517 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA079-8418 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| 04613747 | 04/04/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 175.00 |
| SI00126818 | | | | 173.25 |
| | 04/04/2023 NCFE | Adult & Further Education Services Vol Sect - Care Pk | Dir of Placemaking & Housing Dir of Adults, Health & Communities | |
| GRA079-1370456 | 04/04/2023 GRACE | | • | 156.07 |
| GRA079-1500146 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 156.07 |
| GRA079-1083023 | 04/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 133.77 |
| IW06673338 | 04/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 107.50 |
| 11 | 04/04/2023 CHAIR EXERCISE LIMITED | Organised Activities | Dir of Adults, Health & Communities | 100.00 |
| 436986 | 04/04/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 99.00 |
| IW06673155 | 04/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| 436978 | 04/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 758057 | 04/04/2023 J.A. STEEL AND SON LTD | Removals | Dir of Adults, Health & Communities | 63.00 |
| 0931032023 | 04/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 60.00 |
| DAL095-30995 | 04/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Dir of Adults, Health & Communities | 36.00 |
| 16842049 | 04/04/2023 ESENDEX LIMITED | Call Systems | Dir of Children's Services | 15.00 |
| IAA1002682740 | 04/04/2023 EXPERIAN LTD | Credit Services | Dir of Finance | 14.40 |
| IAA1002682740 | 04/04/2023 EXPERIAN LTD | Priv - Contractor | Dir of Finance | -2.40 |
| 17032023 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -4.32 |
| 10978 | 04/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -182.58 |
| 46782 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -280.00 |
| 40481 | 04/04/2023 ASHGOAL LIMITED | IT Hardware Purchase | Assistant Dir Corporate Governance | -437.80 |
| 0920032023 | 04/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -702.24 |
| | | | | |
| 90129153 | 05/04/2023 HARINGEY SCHOOLS SERVICES LIMITED | School Services | Dir of Finance | 359538.86 |
| INV000001786 | 05/04/2023 Taranto Systems Ltd | Software | Dir of Culture, Strategy & Engagement | 157540.00 |
| SL19995 | 05/04/2023 Snelling Business Systems Ltd | Audio Visual | Dir of Finance | 76436.00 |
| INV-1411 | 05/04/2023 HOME CONNECTIONS LETTINGS LTD | Services | Dir of Culture, Strategy & Engagement | 46810.52 |
| NFCH C&S 0323 1 | 05/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 40236.57 |
| SI71143 | 05/04/2023 K &T HEATING SERVICES LTD | Buildings | Housing Revenue Account | 37507.76 |
| 2303 107 | 05/04/2023 Mulalley and Company LTD | Building Construction Materials | Dir of Finance | 35922.14 |
| 12 Ï PART2 | 05/04/2023 POSITIVE FAMILIES PARTNERSHIP LLP | Early Intervention Health Services | Dir of Children's Services | 14320.86 |
| 13 | 05/04/2023 POSITIVE FAMILIES PARTNERSHIP LLP | Early Intervention Health Services | Dir of Children's Services | 14124.00 |
| 00135 | 05/04/2023 Relativegap Limited | Procurement | Dir of Placemaking & Housing | 11000.00 |
| 1364037 | 05/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 10814.00 |
| HAR047 | 05/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 9995.00 |
| HAR050 | 05/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 9995.00 |
| 3660077896 | 05/04/2023 RB OF KENSINGTON AND CHELSEA | Fees | Dir of Adults, Health & Communities | 9450.00 |
| 00338 | 05/04/2023 Newground Architects | Management | Dir of Finance | 9000.00 |
| SI9034699 | 05/04/2023 PELLINGS LLP | Property | Dir of Finance | 8917.08 |
| 104990 001 | 05/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8690.00 |
| 83 | 05/04/2023 TALMUD TORAH D'CHASIDEI GUR | Vol Sec - Add Supp | Dedicated Schools Grant Management | 8235.00 |
| 37454-A | 05/04/2023 Her Majesty's Prison and Probation | L.A Secure Unit | Dir of Children's Services | 8029.00 |
| ALOYSIUS OSUJI | 05/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 7500.00 |
| PX172676.001 | 05/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5500.00 |
| 80 | 05/04/2023 TALMUD TORAH D'CHASIDEI GUR | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5486.66 |
| 3320 | 05/04/2023 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5106.28 |
| HA331312 | 05/04/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Stock - Raw Material | Housing Revenue Account | 4854.92 |
| 1765 | 05/04/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 4788.00 |
| 1789 | 05/04/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 4788.00 |
| 14 Ï | 05/04/2023 POSITIVE FAMILIES PARTNERSHIP LLP | Early Intervention Health Services | Dir of Children's Services | 4066.00 |
| 00341 | 05/04/2023 POSITIVE FAMILIES PARTNERSHIP LLP | Business | Dir of Children's Services Dir of Finance | 4000.00 |
| | 05/04/2023 Newground Architects 05/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Finance Dir of Adults, Health & Communities | 4000.00 |
| INCEN-FT25 HAWKI TENREN-14A LORDS | 05/04/2023 TEMP-ACCOM 05/04/2023 TEMP-ACCOM | Prem - Rents Prem - Rents | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4000.00 |
| | | | | |
| 10005 | 05/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3467.33 |
| 16727 | 05/04/2023 Michael Edwards Consultants Limited | Business | Dir of Finance | 3318.52 |
| INV474507 | 05/04/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 3069.93 |
| LON195-33577 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2966.72 |
| 5552 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2960.00 |
| 5553 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2960.00 |
| LON195-1512985 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2859.30 |
| 626 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2835.56 |
| 623 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2720.00 |
| LON195-1069503 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2628.52 |
| INV474312 | 05/04/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2484.72 |
| MYH058-1043375 | 05/04/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2432.12 |
| SER076-71491 | 05/04/2023 SERVESOUL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2357.60 |
| LON195-21073 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2355.36 |
| LON195-15106 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2332.40 |
| 622 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.00 |
| 073 1000014521 | 05/04/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2200.00 |
| CL36067 | 05/04/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Housing Revenue Account | 2047.32 |
| 596 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 597 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 5107264735 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1950.00 |
| 565627.003 REP 1 | 05/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1800.00 |
| 633 | 05/04/2023 COMPENSATE 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1792.00 |
| JJJ | 03/04/2023 DOMS DIRECT PERSONNEL LID | i iv Juli Cale rhage | Dir of Addits, fleatiff & Communities | 1/32.00 |
| | | | | |

| LON195-2742 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1776.96 |
|------------------|--|------------------------------------|--|---------|
| 073 1000014523 | 05/04/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| 5107264752 | 05/04/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264736 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264755 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264754 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| CD012 | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JH077AA | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JPM078A | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JW080A | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| SM011 | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| 5107264746 | 05/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107264756 | 05/04/2023 OLIVEGROVE ZOI LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| LON195-33761 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1406.76 |
| 5107264747 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 2153829 | 05/04/2023 Days Rental | Hire | Assistant Dir Corporate Governance | 1376.92 |
| SIN286423 | 05/04/2023 SPOTLESS COMMERCIAL CLEANING LTD | Cleaning Service | Dir of Children's Services | 1365.70 |
| 5107264740 | 05/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264741 | 05/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264734 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264743 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264744 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264751 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| SI9034770 | 05/04/2023 PELLINGS LLP | Management | Dir of Finance | 1302.38 |
| MYH058-1691309 | 05/04/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1179.36 |
| 178258 | 05/04/2023 NORTH LONDON CATERING EQUIPMENT LTD | Equipment & Utensils | Dir of Children's Services | 1175.00 |
| 631 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 5107264748 | 05/04/2023 LITTLE ACORN LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264749 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 2026 NL | 05/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 1050.00 |
| 157-0367698 | 05/04/2023 DWF LLP CLIENT ACCOUNT | Specialist Support | Assistant Dir Corporate Governance | 1048.50 |
| LON195-124382 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1036.56 |
| LON195-170708 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1036.56 |
| LON195-35436 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1036.56 |
| INV478 | 05/04/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 1014.91 |
| 634 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 5107264738 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1003.00 |
| 130171.001 | 05/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1000.00 |
| 2734 | 05/04/2023 MUF ARCHITECTURE / ART LLP | Architect | Dir of Finance | 1000.00 |
| 5764 | 05/04/2023 MONTEYE LIMITED | Business | Dir of Finance | 1000.00 |
| CM13195 - COMP | 05/04/2023 MONTETE EMITTED 05/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1000.00 |
| FT2, 339C AMHURS | 05/04/2023 COMPENSATE 05/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| 5107264745 | | | Dir of Adults, Health & Communities | 999.96 |
| LON195-1069907 | 05/04/2023 Personal Data Redacted 05/04/2023 LONDON CARE PLC | Prem - Leasing Prv Sctr Care Pkage | • | 999.76 |
| SIN0003522 | | = | Dir of Adults, Health & Communities | 995.00 |
| | 05/04/2023 THE LAW SOCIETY | Advertising | Assistant Dir Corporate Governance | |
| 27465 | 05/04/2023 CLASSIC SECURITY SOLUTIONS | Priv - Sub Contract | Housing Revenue Account | 990.00 |
| MYH058-1062519 | 05/04/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 987.92 |
| 5107264733 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 5107264737 | 05/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 36 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 37 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| SW0072A | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.20 |
| 154899.001 HM FC | 05/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 881.96 |
| 073 1000014522 | 05/04/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| 614 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 616 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 619 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 635 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 1705 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.00 |
| 1706 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.00 |
| 7778 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 768.00 |
| 630 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 715.48 |
| 841277:1 | 05/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 710.00 |
| 08310323 | 05/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 707.00 |
| ARINV 00073827 | 05/04/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 692.84 |
| 620 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.89 |
| MYH058-1073134 | 05/04/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 |
| 0734ANG674 | 05/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 646.31 |
| SI18 00035443 | 05/04/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 640.80 |
| 7779 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 616.00 |
| 0734ANG706 | 05/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 606.00 |
| 145868 | 05/04/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 599.00 |
| LON195-170538 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.60 |
| DO0077A | 05/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 590.00 |
| LON195-23587 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 569.12 |
| 78834 | 05/04/2023 VISION TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 555.00 |
| 27466 | 05/04/2023 CLASSIC SECURITY SOLUTIONS | Priv - Sub Contract | Housing Revenue Account | 545.41 |
| LON195-124207 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 518.28 |
| FT 2 - 5 LONGHIL | 05/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| SR 512 | 05/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 500.00 |
| LON195-1046252 | 05/04/2023 COMPENSATE 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 499.77 |
| LON195-1029594 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.84 |
| LON195-66082 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 416.55 |
| LON195-1544263 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.36 |
| 51398944 | 05/04/2023 ADT Fire and Security plc | Maintenance | Dir of Children's Services | 392.96 |
| MYH058-1703920 | 05/04/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 391.44 |
| 78595 | 05/04/2023 VISION TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 370.00 |
| 78595 79197 | 05/04/2023 VISION TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management Dedicated Schools Grant Management | 370.00 |
| 79197 79318 | 05/04/2023 VISION TEACHING LIMITED 05/04/2023 VISION TEACHING LIMITED | Fees - Tuition Fees - Tuition | Dedicated Schools Grant Management Dedicated Schools Grant Management | 370.00 |
| 628 | 05/04/2023 VISION TEACHING LIMITED 05/04/2023 DCAS DIRECT PERSONNEL LTD | | | 346.28 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 91682 | 05/04/2023 SENTRY DOORS LIMITED | Material - Purch, Rep | Housing Revenue Account Dir of Adults, Health & Communities | 345.00 |
| 1926 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 1927 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 3503 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 3504 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| LON195-1031237 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 333.32 |
| LON195-159020 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 333.32 |
| 612 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 302.88 |
| | | | | |

| 1975 1976 | 565627.003 REP 1 | 05/04/2023 COMPENSATE | Disbursements | Housing Revenue Account | 300.00 |
|--|------------------|--|--|--|----------|
| | 0001805336 | 05/04/2023 SRCL LIMITED | Waste Management | Dir of Environment & Resident Experience | 281.31 |
| March Marc | 1129 | 05/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 280.00 |
| | 844140:1 | 05/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 280.00 |
| CONTROL CONTROL COUNTY CONTROL COU | 844140:1 | 05/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 274.00 |
| POBLICATION DOCUMENTS POSITIONED Position for Propriety Positio | 34613649 | 05/04/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 267.45 |
| MADDISTRAY MACROSTIC RECEPTION NO. March Proc. | LON195-110797 | 05/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 259.28 |
| DBSS-2018-05-05-05-05-05-05-05-05-05-05-05-05-05- | 629 | 05/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.00 |
| DBSS-2018-05-05-05-05-05-05-05-05-05-05-05-05-05- | SIN0010497 | 05/04/2023 REDEC INDUSTRIAL LTD | Material - Purch, Rep | Housing Revenue Account | 253.44 |
| December | | | · • | Dir of Culture, Strategy & Engagement | |
| PS | | | | | 240.00 |
| Policy P | 995 | | = | | |
| ACCESSION DISPOSED MEDICATION AND ACCESS 19-20 | 996 | | = | | |
| 1984 1987-1987 | | | | | |
| SCAN-MINESTER TANONE TRADRICK TEATURE COLUMN Modern Freshalte Hearing Reviews Account 137-22 | | | | | |
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| 1925 OSION/CREAM MERCINET SOCIAL TO Commission December De | | | | = | |
| Medical Processing Medical Model (Color) Anders - Non-Staff Prof Color Stronge & Degreener 19-55 | | | | | |
| MOSSISSE MOSPACESION Price for Price Der of Aust, testinis & Communities 139.55 | | | = | | |
| 1995/502 0599/1029 THOMA BIDLET SOUN LTD | | | | | |
| 1925 1925/1922 DOS DIRECT PERSONAL LO | | • • | - | | |
| IGNITS-1247-1255 IGNI | | | | | |
| Institution Communication | | • • | = | | |
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| BORDISSO COLONIO STATE OF LECENCE AT TO Mariest Purch April Housing Stemma Account 19-22 | | | - | | |
| | | | · • | = | |
| 1932 SUBPRIZO Stynet Community Centre 1930 | 800IN535521 | | Material - Purch,Rep | 9 | 109.23 |
| A42593 00.0047201 AMMORDET MEDIA (ABOUT For Contractor Dir of Charles States & Engineering 93.00 | 800IN535338 | 05/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 102.00 |
| CARRIDA PARES CORPURATE CARRIED CORPURATION STATES FOUR CONTROL CORPURATION STATES | 8921 | 05/04/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 100.00 |
| PICE-7003-000 PICE-7003-000 PICE-7003-0 | 42425053 | 05/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 98.10 |
| PRICE 1997 | CARBON PANEL | 05/04/2023 GRANTS | Priv - Contractor | Dir of Placemaking & Housing | 92.00 |
| ADDITION CONTINUED NOT CONTINUED NEW CON | HCCF-2023-0001 | 05/04/2023 GRANTS | | | |
| Application | | The state of the s | | | |
| APPLICATION COMPANIES NEWSOLEST MEDIA GROUP Advisor-In-Nove-Staff Dirt Culture, Strategy & Engingement 7.20 APPLICATION Advisor-In-Nove-Staff Dirt Culture, Strategy & Engingement 7.20 APPLICATION Advisor-In-Nove-Staff Dirt Culture, Strategy & Engineering 7.20 Advisor-In-Nove-Staff Dirt Culture, Strategy Advisor-In-Nove-Staff Dirt Culture, Strategy & Engineering 7.20 Advisor-In-Nove-Staff Dirt Culture, Strategy Advisor-In-Nove-Staff Dirt Culture, Strategy & Engineering 7.20 Advisor-In-Nove-Staff Dirt Culture, Strategy Dirt Culture, S | | The state of the s | | | |
| Automatis=1422 OUGN_A0223 STRESS (A) ELECTRICAL ITD Automatis Previous Account 5.3.12 Automatis Previous Account 6.3.12 Automatis Pr | | | | | |
| Add-11 | | | | | |
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| 143222 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Perch App Housing Revenue Account 3.5.5 84300.1 05,04/2023 TOLCAN TOLC COMPANY LTD Material - Purch. Rep Housing Revenue Account 3.5.8 84300.2 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.5.8 84300.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84398.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84399.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Account 3.3.6 84400.3 05,04/2023 PROTECTIVE WEAR SUPPLIES TOT IA PW Stock - Revenue Accoun | | | | | |
| MASSISSI | | | | = | |
| ASSISTED CONTAINCESS OF CONTAINC | | | | = | |
| SPAIN-RESIDED SPAIN-RESIDED Material - Purch, Rep Musting Revenue Account 3.4 & 5.5 SASSECT SPAIN-RESIDED Material - Purch, Rep Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED SPAIN-RESIDED STAPP Stock, Rew Material Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stock, Rew Material Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Stapp Startery Musting Revenue Account 3.3 & 6.5 SASSECT SPAIN-RESIDED STAPP Statter Stat | | | | | |
| ASSAS-21 OS/PA/2023 POLICENT VEAM SUPPLIES TOT 7/A PW Figure - Sefery Housing Revenue Account 3.8 A | | | | | |
| 1,936.50 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 413970 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 413971 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 413981 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 413981 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414981 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414910 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414910 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414910 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414910 0,50/2023 PROTECTIVE WAS SUPPLIS 10T JA PW Equip - Selety Housing Revenue Account 33.86 414910 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 33.20 414911 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 18.86 414911 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 18.86 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Material - Purch, Rep Housing Revenue Account 11.30 414912 0,50/2023 TOLON TOLON COMMANY 17D Foreign Foreign | | | | Housing Revenue Account | |
| 13388 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Mousing Revenue Account 3.3 & 143979 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Housing Revenue Account 3.3 & 143981 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Housing Revenue Account 3.3 & 143982 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Housing Revenue Account 3.3 & 143982 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Housing Revenue Account 3.3 & 143982 OSPO/2223 PROTECTIVE WAS SUPPLIS 110 T/A PW Equip - Safety Housing Revenue Account 3.3 & 143982 OSPO/2223 WIND STATE | 843662:1 | 05/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 34.56 |
| 13970 OSD/A/2023 PROTECTIVE WARD SUPPLIES 1177 A PW | 413665 | 05/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 33.86 |
| 13979 OSI/A/2023 PROTECTIVE WARS SUPPLIES ITOT /A PW | 413968 | 05/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 43981 | 413970 | 05/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 43981 05/04/2023 PROTECTIVE WEAR SUPPLIES LTDT /A PW | 413979 | 05/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 43892 05/04/2023 PROTECTIVE WARS SUPPLIES TOT 7/A PW Equip - Sefery Housing Revenue Account 33.86 4146101 05/04/2023 PROTECTIVE WARS SUPPLIES TOT 7/A PW Equip - Sefery Housing Revenue Account 33.86 4146101 05/04/2023 PROTECTIVE WARS SUPPLIES TOT 7/A PW Equip - Sefery Housing Revenue Account 32.60 43840313 05/04/2023 VIOLSEET VIL IMITED Material - Purch, Rep Housing Revenue Account 32.60 43840313 05/04/2023 VIOLSEET VIL IMITED Material - Purch, Rep Housing Revenue Account 22.00 43840311 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 43840311 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 43840311 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 43840311 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 4384031 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 4384031 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 43841421 05/04/2023 TOUCAN TOUC COMPANY LTD Material - Purch, Rep Housing Revenue Account 12.60 43844121 05/04/2023 TOUCAN TOUC COMPANY LTD Equip - Purch, Rep Housing Revenue Account 12.00 43844121 05/04/2023 TOUCAN TOUC COMPANY LTD Equip - Purch, Rep Housing Revenue Account 12.00 43844121 05/04/2023 TOUCAN TOUC COMPANY LTD Equip - Purch, Rep Housing Revenue Account 12.00 43844121 05/04/2023 TOUCAN TOUC COMPANY LTD Equip - Purch, Rep Housing Revenue Account 12.00 43844121 05/04/2023 ROYAL AMAIG ROUP PLC Equip - Services Statering Dir of Children's Services 12.60 43844121 05/04/2023 ROYAL AMAIG ROUP PLC Equip - Services Statering Dir of Children's Services 12.60 43844121 05/04/2023 MATRIX SCM LTD Corporate Services Statering Dir of Children's Services 12.60 43844121 05/04/2023 MATRIX SC | 413981 | 05/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | | Housing Revenue Account | 33.86 |
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| 613689 05/04/2023 PILINGS LIP Property Dir of Children's Services 3-7.27 | 608281 | 05/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | -9.66 |
| CN9000650 0.5/04/2023 PELLINGS LIP | 608287 | 05/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | -9.66 |
| REVERSE CA-018 05/04/2023 CIRCLE CARE LITD Prv Strt Care Pkage Dir of Adults, Health & Communities 3550.00 INW379 06/04/2023 AMTRIX SCM LITD SalAgen-Est Post Dir of Environment & Resident Experience 310248.62 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Culture, Strategy & Engagement 248487.85 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Culture, Strategy & Engagement 248487.85 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Adults, Health & Communities 192883.64 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Adults, Health & Communities 18783.64 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Adults, Health & Communities 18783.64 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Flacemaking & Housing 1870114.82 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Environment & Resident Experience 104255.65 INS2021-2 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-3 06/04/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U Parking Dir of Firance 104255.65 INS2021-3 06/04/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U Parking Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalAgen-Est Post Dir of Firance 104255.65 INS2021-1 06/04/2023 MATRIX SCM LITD SalA | 613689 | 05/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | -37.27 |
| INS2021-1 | CN9000650 | 05/04/2023 PELLINGS LLP | Property | Dir of Finance | -1785.61 |
| INS2021-1 | REVERSE OA-01B | 05/04/2023 CIRCLE CARE LTD | | Dir of Adults, Health & Communities | -8550.00 |
| INS2021-1 | | | = | • | |
| INS2021-1 | | | | | |
| INS2021-1 | | 06/04/2023 MATRIX SCM LTD | | The state of the s | |
| NS2021-1 | | | | | |
| INS2021-1 | | | - | | |
| IN52021-1 | | | | | |
| IN52021-2 | | • • | | | |
| TY037762 06/04/2023 TYCC FIRE & INTEGRATED SOLUTIONS (U Parking Dir of Finance 93660.00 INV-25398 06/04/2023 BML Group Ltd Works - Construction, Repair & Maintenance Dir of Finance 77146.69 CTR 4 - 2022-23 06/04/2023 OTHER_LA Govt Department Dir of Finance 53355.48 23.9959 06/04/2023 NIBLOCK (BUILDERS) LIMITED Buildings Dir of Finance 43605.00 INS2021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Dir of Finance 43342.11 INS2021-1 06/04/2023 MATRIX SCM LTD Services Dedicated Schools Grant Management 33477.48 INS2021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Assistant Dir Corporate Governance 33782.41 F2F 03042023 06/04/2023 FATHER 2 FATHER LIMITED Early Intervention Health Services Dir of Children's Services 31250.00 INV-26 06/04/2023 FATHER 2 FATHER LIMITED Early Intervention Health Services Dir of Finance 26000.00 IS841045 06/04/2023 Seismic Group Ltd Business Dir of Finance 26000.00 IS841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 OF OR GRANT PAY 06/04/2023 Ming Security Ltd Fees - C Parking Z Housing Revenue Account 20665.74 SPT1023 FIP 06/04/2023 Wing Security Ltd Fees - C Parking Z Housing Revenue Account 20665.74 SPT1023 FIP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 0000024362 06/04/2023 PROJECT CENTRE LTD Technical Feasibility Dir of Finance 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Adults, Health & Communities 1478.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Pry Sctt Care Pkage Dir of Adults, Health & Communities 1478.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Pry Sctt Care Pkage Dir of Adults, Health & Communities 11623.00 Dir of Finance 11752.95 Dir of Finance 11752.95 O6/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Pry Sctt Care Pkage Dir of A | | | | | |
| NV-25398 06/04/2023 BML Group Ltd Works - Construction, Repair & Maintenance Dir of Environment & Resident Experience 77146.69 CTR 4 - 2022-23 06/04/2023 OTHER_LA Govt Department Dir of Placemaking & Housing 53335.48 23.9959 06/04/2023 NIBLOCK (BUILDERS) LIMITED Buildings Dir of Finance 4305.05 NIBLOCK (BUILDERS) LIMITED DIR DIR DIR DIR DIR DIR DIR DIR DIR DI | | The state of the s | | · | |
| QTR 4 - 2022-23 06/04/2023 OTHER_LA Govt Department Dir of Placemaking & Housing 53335.48 23.9959 06/04/2023 NIBLOCK (BUILDERS) LIMITED Buildings Dir of Finance 43605.00 IN52021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Dedicated Schools Grant Management 3347.48 IN52021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Assistant Dir Corporate Governance 33782.41 F2F 03042023 06/04/2023 FATHER LIMITED Early Intervention Health Services Dir of Children's Services 31250.00 INV-26 06/04/2023 THE CONSERVATION VOLUNTEERS Seeds & Plants Dir of Finance 26000.00 INV-26 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 ON OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 00189A 06/04/2023 GRANTS Yol Sec - Day Place Dedicated Schools Grant Management 19000.00 001023 FIP 06/04/2023 GRANTS Yol Sec - Day Place< | | | = | | |
| 23.9959 06/04/2023 NIBLOCK (BUILDERS) LIMITED Buildings Dir of Finance 43605.00 N52021-1 | | | · · · · · · · · · · · · · · · · · · · | • | |
| IN52021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Dir of Finance 43342.11 | | - · · · · · · · · · · · · · · · · · · · | | | |
| 040952 06/04/2023 CACI LTD Services Dedicated Schools Grant Management 39477.48 IN52021-1 06/04/2023 MATRIX SCM LTD SalAgen-Est Post Assistant Dir Corporate Governance 33782.41 F2F 03042023 06/04/2023 FATHER 2 FATHER LIMITED Early Intervention Health Services Dir of Children's Services 31250.00 33025704 06/04/2023 THE CONSERVATION VOLUNTEERS Seeds & Plants Dir of Finance 26000.00 INV-26 06/04/2023 Seismic Group Ltd Business Dir of Finance 26000.00 IS841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 ON OFF GRANT PAY 06/04/2023 AGNATYS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 00189A 06/04/2023 MGV4/2023 MRS Everuit LTD Fees - C Parking Z Housing Revenue Account 2065.74 SPT1023 FJP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 0000024362 06/04/2023 PROJECT CENTRE LTD | | | = | | |
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| F2F 03042023 06/04/2023 FATHER 2 FATHER LIMITED Early Intervention Health Services Dir of Children's Services 31250.00 33025704 06/04/2023 THE CONSERVATION VOLUNTEERS Seeds & Plants Dir of Finance 26000.00 INV-26 06/04/2023 Seismic Group Ltd Business Dir of Finance 26000.00 IS841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 2528.28 DN OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 DN OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 DN OFF GRANT PAY 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 DN OFF GRANT PAY DO OFF GRANT PAY DIR OFF GRANT | | | | - | |
| 33025704 06/04/2023 THE CONSERVATION VOLUNTEERS Seeds & Plants Dir of Finance 26000.00 INV-26 06/04/2023 Seismic Group Ltd Business Dir of Finance 26000.00 IS841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 ON OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 O0189A 06/04/2023 Wing Security Ltd Fees - C Parking Z Housing Revenue Account 20665.74 SPT1023 FJP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 O000024362 06/04/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Finance 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 A94867P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 16877.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 DCK Construction Ltd Buildings Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 16873.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11752.95 D16/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11752.95 D176/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 D176/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | | | |
| INV-26 06/04/2023 Seismic Group Ltd Business Dir of Finance 26000.00 JS841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 ON OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 00189A 06/04/2023 Wing Security Ltd Fees - C Parking Z Housing Revenue Account 20656.74 SPT1023 FJP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 0000024362 06/04/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Children's Services 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 A94867P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 1677.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C | | | The state of the s | | |
| S841045 06/04/2023 Jackson Lift Services Limited Lifts Housing Revenue Account 25283.28 ON OFF GRANT PAY 06/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 O0189A 06/04/2023 Wing Security Ltd Fees - C Parking Z Housing Revenue Account 2065.74 SPT1023 FJP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 O000024362 06/04/2023 ROJECT CENTRE LTD Technical & Feasibility Dir of Finance 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767-1.25 1767- | | | | | |
| ON OFF GRANT PAY O6/04/2023 GRANTS Prv Sctr Care Pkage Dir of Adults, Health & Communities 24000.00 00189A O6/04/2023 Wing Security Ltd Fees - C Parking Z Housing Revenue Account 20665.74 SPT1023 FJP O6/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 000024362 O6/04/2023 GRANTS OFF GRANT SPACE OFF OFF GRANT SPACE OFF OFF GRANT SPACE OFF OFF GRANT SPACE OFF OFF OFF GRANT SPACE OFF OFF OFF OFF GRANT SPACE OFF | | | | | |
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| SPT1023 FJP 06/04/2023 GRANTS Vol Sec - Day Place Dedicated Schools Grant Management 19000.00 0000024362 06/04/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Finance 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 A94867P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 16877.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | = | | |
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| 0000024362 06/04/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Finance 17671.25 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 494867P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 16877.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | SPT1023 FJP | 06/04/2023 GRANTS | Vol Sec - Day Place | Dedicated Schools Grant Management | 19000.00 |
| 6004138571 06/04/2023 CAPITA BUSINESS SERVICES LTD Services Dir of Children's Services 17022.96 A94B67P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 16877.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | 0000024362 | 06/04/2023 PROJECT CENTRE LTD | | | 17671.25 |
| A94B67P 06/04/2023 DCK Construction Ltd Building Construction Materials Dir of Finance 16877.40 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | 6004138571 | | · · | Dir of Children's Services | 17022.96 |
| 157-0342809 06/04/2023 DWF LLP CLIENT ACCOUNT Specialist Support Assistant Dir Corporate Governance 14768.00 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | A94B67P | | Building Construction Materials | Dir of Finance | |
| 2574 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 13237.28 A100C08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Prv Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | | | |
| A1OOC08C 06/04/2023 DCK Construction Ltd Buildings Dir of Finance 11752.95 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | | | |
| 7813 06/04/2023 Arc Group London Ltd Priv - Sub Contract Housing Revenue Account 11623.00 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | | | |
| 2575 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY Prv Sctr Care Pkage Dir of Adults, Health & Communities 11424.00 | | | = | | |
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| 20.33 ON ONE COM OTHER CONSTRUCTOR SERVICES DIRECTOR OF CONTROLL SERVICES DIRECTOR OTHER CONTROLL S | | • • | = | | |
| | 10.55 | 11, 1 , 2020 ON OND COMMOTER CONSOLIMINIS LID | 23,000 | 5 5. castare, Strategy & Eligagement | 11502.41 |

| 012631 | 06/04/2023 HOUSEMARK LTD | Business | Housing Revenue Account | 11340.00 |
|-------------------------|--|--|--|----------|
| 19520 | 06/04/2023 J C APPLICATIONS DEVELOPMENT LTD | Services | Dir of Culture, Strategy & Engagement | 10843.00 |
| HAR2237 | | | | 10200.00 |
| | 06/04/2023 BEACON PARTNERSHIP LLP | Property | Housing Revenue Account | |
| INV-2201 | 06/04/2023 Etude Consulting Limited | Consultancy | Dir of Placemaking & Housing | 9746.25 |
| 3021165 | 06/04/2023 CROYDON COUNCIL | Audit | Dir of Finance | 9639.00 |
| 12779 | 06/04/2023 Signis Ltd | Training & Conferences | Dir of Children's Services | 9450.00 |
| 218520 | 06/04/2023 BRITISH TELECOMMUNICATIONS PLC | Telecommunications | Dir of Environment & Resident Experience | 9354.79 |
| 0016672 | 06/04/2023 Norman Rourke Pryme Ltd | Technical & Feasibility | Dir of Finance | 9346.00 |
| 11026 | 06/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 8971.75 |
| SCH000320 | 06/04/2023 THE BROOK SPECIAL PRIMARY SCHOOL | Organised Activities | Dir of Children's Services | 8850.00 |
| SCH000320 SCH000322 | 06/04/2023 THE BROOK SPECIAL PRIMARY SCHOOL | = | Dir of Children's Services | 8766.00 |
| | | Organised Activities | | |
| SCH000321 | 06/04/2023 THE BROOK SPECIAL PRIMARY SCHOOL | Organised Activities | Dir of Children's Services | 8450.00 |
| 1429 | 06/04/2023 TWINING ENTERPRISE | Business | Dir of Placemaking & Housing | 8113.49 |
| 3021032 | 06/04/2023 CROYDON COUNCIL | Audit | Dir of Finance | 8047.50 |
| 800IN536801 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 7800.00 |
| OAG062-1745656 | 06/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7765.50 |
| SI23460 | 06/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 7575.00 |
| 10081 | 06/04/2023 SOLACE WOMEN'S AID | Sport & Fitness | Dir of Environment & Resident Experience | 7400.00 |
| | * * | | • | |
| CAMELOT | 06/04/2023 GRANTS | Gen Cap Disburs-NCCR | Dir of Finance | 7394.92 |
| CES2301093 | 06/04/2023 civica Election Services Ltd | Election Services | Dir of Culture, Strategy & Engagement | 7004.17 |
| 460090221 | 06/04/2023 ORACLE CORPORATION UK LTD | Services | Dir of Children's Services | 6914.94 |
| 2 RS MAR2023 | 06/04/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6355.75 |
| 1 | 06/04/2023 ONE TIME | Priv - Contractor | Dir of Children's Services | 6000.00 |
| PG6374921 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6000.00 |
| PG6374926 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6000.00 |
| PG6374927 | 06/04/2023 THE PATHOLOGY GROUP | · · · · · · · · · · · · · · · · · · · | Assistant Dir Corporate Governance | 6000.00 |
| | | Forensic & Laboratory | · | |
| PG6374941 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6000.00 |
| PG6374925 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5625.00 |
| INV-23 619 | 06/04/2023 FORESTVILLE COMMUNICATIONS LTD T/A | Procurement | Dir of Placemaking & Housing | 5500.00 |
| PG6364736 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5250.00 |
| PG6364743 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5250.00 |
| PG6374955 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5250.00 |
| TSP15230 | 06/04/2023 TRAFFIC SURVEY PARTNERS (TSP) LTD | · · · · · · · · · · · · · · · · · · · | Dir of Finance | 5200.00 |
| | | Parking | | |
| 4479 | 06/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Finance | 4945.00 |
| PG6364734 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6364746 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6374929 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6374939 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6374940 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6374957 | 06/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| | | | · · | |
| D_LIVES UNPAID . | 06/04/2023 GRACE EYRE FOUNDATION | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 4476.07 |
| 227 | 06/04/2023 Personal Data Redacted | Strategic Planning | Dir of Culture, Strategy & Engagement | 4275.00 |
| 800IN536132 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 3853.80 |
| 20419 | 06/04/2023 RH ENVIRONMENTAL LTD | Subscriptions | Dir of Environment & Resident Experience | 3575.00 |
| DIL076-2051 | 06/04/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3536.64 |
| 1 TJ SPR2023 | 06/04/2023 GRANTS | Voluntary Org | Dedicated Schools Grant Management | 3380.00 |
| 437030 | 06/04/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 2940.00 |
| 11025 | 06/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 2938.87 |
| | * * | | | |
| 800IN535345 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 2715.90 |
| INV-10230 | 06/04/2023 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Dir of Placemaking & Housing | 2603.00 |
| 2578 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2568.96 |
| 2583 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2508.75 |
| INV-3197 | 06/04/2023 VCARE24 LTD | Fees - Child Escort | Dir of Children's Services | 2355.20 |
| UNI102-1515533 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2348.64 |
| 162981 | 06/04/2023 Sandberg LLP | Property | Dir of Finance | 2340.00 |
| | | Specialist Needs | Dir of Children's Services | |
| LIC166662 | 06/04/2023 CORAMBAAF ADOPTION & FOSTERING T/A | · · | | 2302.65 |
| 12995 | 06/04/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 2213.75 |
| IN52021-2 | 06/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 2208.50 |
| MET086-1658172 | 06/04/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2139.48 |
| 437030 | 06/04/2023 SYNTHESIS CHAMBERS SOLICITORS | Prv Sctr Care Pkage | Dir of Children's Services | 2100.00 |
| DIL076-157071 | 06/04/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2063.04 |
| 436956 | 06/04/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Children's Services | 2045.36 |
| | | | Dir of Finance | |
| 11028 | 06/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | | 1856.25 |
| 437030 | 06/04/2023 TINOTENDA LIMITED | SS Child-Assessments | Dir of Children's Services | 1800.00 |
| 437039 | 06/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1771.74 |
| SC A0760 | 06/04/2023 SCH SOLUTIONS LTD | Services | Dir of Children's Services | 1693.84 |
| MET086-17727 | 06/04/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1664.04 |
| 0734 00160187 | 06/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 1645.70 |
| 5107264830 | 06/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1599.15 |
| 12994 | 06/04/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 1570.00 |
| 5107264826 | 06/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| | | = | | |
| 5107264832 | 06/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 000004 | 06/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1360.00 |
| 5107264828 | 06/04/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1349.40 |
| SAM217-1720653 | 06/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1343.81 |
| 5107264823 | 06/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1317.33 |
| 2576 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| 2581 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| 437027 | 06/04/2023 Personal Data Redacted | = | Dir of Children's Services | 1211.00 |
| | | LAC - Regular Pay | | |
| 2572 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.00 |
| WOODSIDECC A0759 | 06/04/2023 SCH SOLUTIONS LTD | Services | Dir of Children's Services | 1155.00 |
| 5107264819 | 06/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 844157:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1115.30 |
| 5107264820 | 06/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107264831 | 06/04/2023 BLOSSOM ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| CEE022-A-1370696 | 06/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1095.45 |
| | | = | | |
| UNI102-1518489 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| 5107264825 | 06/04/2023 PATTICHIS PROPERTIES | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| UNI102-1604694 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1060.64 |
| 2570 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1020.00 |
| 2577 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| INV-0374 | 06/04/2023 Tenants Save Money Limited | Electricity | Housing Revenue Account | 1000.00 |
| SCE020-1699617 | 06/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| | | = | | |
| 2571 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 991.20 |
| STE079-1544920 | 06/04/2023 STERLING STANDARD CARE GROUP | Uni Setr Caro Blago | Dir of Adults, Health & Communities | 912.00 |
| | | Prv Sctr Care Pkage | | |
| 11027 | 06/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 879.70 |
| 11027 UNI102-1746360 | | = | | |
| | 06/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 879.70 |

| STE079-1755932 | 06/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 816.75 |
|----------------------------|---|--|---|------------------|
| UNI102-1005420 437027 | 06/04/2023 UNICARE LONDON LIMITED 06/04/2023 Personal Data Redacted | Prv Sctr Care Pkage LAC - Regular Pay | Dir of Adults, Health & Communities Dir of Children's Services | 816.00 814.00 |
| CEE022-A-1740513 | 06/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 762.82 |
| 800IN536124 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 749.46 |
| 800IN536130 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 702.46 |
| 800IN536133 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 702.46 |
| 800IN537490 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 687.50 |
| UNI102-1506872 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| 2582 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 677.88 |
| OAG062-1531861 | 06/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 658.72 |
| 2573 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 648.00 |
| 362430640 | 06/04/2023 SCHINDLER LTD | Lifts | Dir of Children's Services | 616.25 |
| 437031 STE079-1078668 | 06/04/2023 KENT COUNTY COUNCIL 06/04/2023 STERLING STANDARD CARE GROUP | Priv - Contractor Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 603.23 576.00 |
| 437031 | 06/04/2023 STERLING STANDARD CARE GROUP 06/04/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Addits, Health & Communities Dir of Children's Services | 565.00 |
| 437030 | 06/04/2023 RRC RRCONSULTANCY LTD | SS Child-Assessments | Dir of Children's Services | 525.82 |
| CEE005 - 1357896 | 06/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.63 |
| 437027 | 06/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| 2579 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| 437031 | 06/04/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 470.00 |
| 0734 00160649 | 06/04/2023 JEWSON LTD | Material - Purch, Rep | Housing Revenue Account | 451.25 |
| 5053 | 06/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Children's Services | 450.00 |
| IN52021-1 | 06/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 439.58 |
| 437030 | 06/04/2023 BINDMANS LLP | Fees - Tuition | Dir of Children's Services | 432.00 |
| 437031 | 06/04/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| UNI102-1759470 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 408.00 |
| STE079-1742178 | 06/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.84 |
| UNI102-1536938 | 06/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| OAG062-301538 | 06/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 354.88 |
| 437031 | 06/04/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services Dir of Children's Services | 292.25 279.15 |
| 437031 800IN535343 | 06/04/2023 RYANCARE FOSTERING LTD 06/04/2023 YESSS (A) ELECTRICAL LTD | Priv - Contractor Material - Purch,Rep | Dir of Children's Services Housing Revenue Account | 2/9.15 240.00 |
| 760181 | 06/04/2023 YESSS (A) ELECTRICAL LTD 06/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account Housing Revenue Account | 240.00 |
| 760181 4950 | 06/04/2023 J.A. STEEL AND SON LTD 06/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Children's Services | 238.00 |
| 5061 | 06/04/2023 GetFix LTD | Heating & Air Conditioning Heating & Air Conditioning | Dir of Children's Services | 225.00 |
| 5062 | 06/04/2023 GetFix LTD | Heating & Air Conditioning Heating & Air Conditioning | Dir of Children's Services | 225.00 |
| 5063 | 06/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Children's Services | 225.00 |
| STE079-1035078 | 06/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| 436953 | 06/04/2023 ALE LOCKSMITHS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.00 |
| C1126837M | 06/04/2023 ORBIS PROTECT LIMITED | Security | Housing Revenue Account | 197.28 |
| 800IN535346 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 168.14 |
| 9067187922 | 06/04/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 156.74 |
| 844154:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 154.00 |
| 800IN536129 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 153.60 |
| 9067130659 | 06/04/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 146.16 |
| CEE007 - 1696295 | 06/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 144.38 |
| 2580 | 06/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 140.25 |
| 34627481 | 06/04/2023 RENTOKIL INITIAL SERVICES LIMITED | Washroom Sanitation Service | Dir of Children's Services | 123.53 |
| 164175 | 06/04/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 113.30 |
| 800IN535518 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN535520 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN536123 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN537486 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN537489 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 844171:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 105.00 |
| 844172:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 105.00 |
| 437031 C1112155M | 06/04/2023 Personal Data Redacted 06/04/2023 ORBIS PROTECT LIMITED | Prem - Rents | Dir of Children's Services | 100.00 98.64 |
| i | | Security | Housing Revenue Account | |
| C1121790M C1122290M | 06/04/2023 ORBIS PROTECT LIMITED 06/04/2023 ORBIS PROTECT LIMITED | Security Security | Housing Revenue Account Housing Revenue Account | 98.64 98.64 |
| C1122250M C1131623M | 06/04/2023 ORBIS PROTECT LIMITED | Security | Housing Revenue Account | 98.64 |
| C1138249M | 06/04/2023 ORBIS PROTECT LIMITED | Security | Housing Revenue Account | 98.64 |
| C1141651M | 06/04/2023 ORBIS PROTECT LIMITED | Security | Housing Revenue Account | 98.64 |
| C1144682M | 06/04/2023 ORBIS PROTECT LIMITED | Security | Housing Revenue Account | 98.64 |
| IW06676666 | 06/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| 800IN536131 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 84.07 |
| 437030 | 06/04/2023 S P HOMES LIMITED | SS Children-Clothing | Dir of Children's Services | 80.00 |
| 844155:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 76.31 |
| 844156:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 69.12 |
| 760184 | 06/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| CEE022-A-1740513 | 06/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 66.53 |
| 844169:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| 800IN535337 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 64.00 |
| 437039 | 06/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 437031 | 06/04/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 800IN536125 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch Rep | Housing Revenue Account | 50.00 |
| 844170:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 46.10 |
| 35 508290 800IN536126 | 06/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch Rep | Housing Revenue Account | 39.71 38.42 |
| 800IN536126 800IN535348 | 06/04/2023 YESSS (A) ELECTRICAL LTD 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 38.42 36.00 |
| 760137 | 06/04/2023 J.A. STEEL AND SON LTD | Facilities & Management Services | Housing Revenue Account | 34.00 |
| 760144 | 06/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760183 | 06/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 800IN536127 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 29.25 |
| 0734ANG892 | 06/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 27.71 |
| 3735 00200737 | 06/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 21.08 |
| 800IN536121 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 11.00 |
| 800IN537488 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 7.95 |
| 437031 | 06/04/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | SS Children- DayCare | Dir of Children's Services | 7.00 |
| 844158:1 | 06/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 5.00 |
| 800IN536169 | 06/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 2.65 |
| 1429 | 06/04/2023 TWINING ENTERPRISE | Fees - Consultant | Dir of Placemaking & Housing | 0.02 |
| 6004138571 | 06/04/2023 CAPITA BUSINESS SERVICES LTD | IT Software Maintce | Dir of Children's Services | 0.01 |
| 00189B | 06/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | -20665.74 |
| INV378679 | 11/04/2023 PURDY CONTRACTS LTD | Buildings | Housing Revenue Account | 324847.96 |
| 11029 | 11/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 220837.06 |
| INV378682 | 11/04/2023 PURDY CONTRACTS LTD | Buildings | Housing Revenue Account | 48901.32 |
| | | | | |

| 13497.129 | 11/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 44000.00 |
|-----------------|---|--|--|----------|
| XI-6362 | 11/04/2023 IXIS IT LIMITED | Services | Dir of Culture, Strategy & Engagement | 39600.00 |
| SI58226 | 11/04/2023 H2O NATIONWIDE LTD | Priv - Sub Contract | Housing Revenue Account | 32842.00 |
| 3012708 | 11/04/2023 CROYDON COUNCIL | Audit | Dir of Finance | 27946.00 |
| SIN2302TML04171 | 11/04/2023 TOTALMOBILE LIMITED | Services | Housing Revenue Account | 27268.80 |
| 437053 | 11/04/2023 3A CARE (LONDON) LIMITED T/A THE HO | Priv - Res Long | Dir of Adults, Health & Communities | 26107.14 |
| SUT0623 | 11/04/2023 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Dedicated Schools Grant Management | 25000.00 |
| 671083 | 11/04/2023 PENNA PLC | Accommodation | Dir of Culture, Strategy & Engagement | 20477.60 |
| NV13984 | 11/04/2023 Titan New Lifts | Works - Construction, Repair & Maintenance | Dir of Finance | 18461.00 |
| NFCH LR 0323 | 11/04/2023 NFC Homes Limited | Building Construction Materials | Dir of Finance | 15811.00 |
| 0000024364 | 11/04/2023 PROJECT CENTRE LTD | Consultancy | Dir of Finance | 13259.75 |
| 25214 | 11/04/2023 PRIME WAY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11692.80 |
| 0000009248 | 11/04/2023 GROUNDWORK LONDON | Business | Dir of Placemaking & Housing | 10666.00 |
| ICB-INV1507 | 11/04/2023 ICB General Build and Civil Eng Ltd | Buildings | Dir of Finance | 8198.39 |
| 157-0366732 | 11/04/2023 DWF LLP CLIENT ACCOUNT | Specialist Support | Assistant Dir Corporate Governance | 8125.55 |
| 1837 | 11/04/2023 DTRIUMPH CARE LTD | Priv - Contractor | Dir of Children's Services | 7410.00 |
| WME 13497 198 | 11/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 7139.00 |
| 0047643 | 11/04/2023 KEEP BRITAIN TIDY | Seeds & Plants | Dir of Environment & Resident Experience | 6798.00 |
| 304 | 11/04/2023 DIAMOND BUILD PLC | Buildings | Housing Revenue Account | 6730.38 |
| INV-0198 | 11/04/2023 Urban Intelligence Ltd | Business | Housing Revenue Account | 6187.50 |
| 002 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 5643.00 |
| 4502 | 11/04/2023 TOTTENHAM COMMUNITY SPORTS CENTRE | Sport & Fitness | Dir of Environment & Resident Experience | 5000.00 |
| IN12932 | 11/04/2023 KIRKMAN & JOURDAIN LTD | Products | Dir of Finance | 4904.00 |
| 19585 | 11/04/2023 CROWN HOSTING DATA CENTRES LIMITED | Services | Dir of Culture, Strategy & Engagement | 4500.00 |
| | | | | |
| PG6374947 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4500.00 |
| PG6364726 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6364742 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6364750 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6374930 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6374931 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6374937 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6374950 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| PG6374954 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4125.00 |
| LBH10 | 11/04/2023 Lindal Waste Consultancy | Procurement | Dir of Environment & Resident Experience | 3960.00 |
| 19817 | 11/04/2023 CCL FORENSICS | Audit | Dir of Finance | 3918.76 |
| RS-INV-540 | 11/04/2023 RS22 LTD | Services | Dir of Culture, Strategy & Engagement | 3900.00 |
| PG6364732 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3750.00 |
| PG6364733 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3750.00 |
| PG6364751 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3750.00 |
| 0G518 | 11/04/2023 ORCA HEALTH GROUP LIMITED | Training & Conferences | Dir of Children's Services | 3600.00 |
| 4577 | | = | | |
| | 11/04/2023 Metis Consultants Limted | Water Assessment & Treatment | Dir of Environment & Resident Experience | 3500.00 |
| 256366 | 11/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 3396.86 |
| PG6364721 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| PG6364727 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| PG6364729 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| PG6364744 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| PG6374923 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| PG6374943 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3375.00 |
| 0000024308 | 11/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 3150.00 |
| PG6364715 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3000.00 |
| PG6364716 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3000.00 |
| PG6364728 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3000.00 |
| PG6374934 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3000.00 |
| 256342 | 11/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2995.74 |
| PG6364718 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| PG6364722 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| PG6364741 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| PG6364752 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| PG6396880 | 11/04/2023 THE PATHOLOGY GROUP | · · · · · · · · · · · · · · · · · · · | Assistant Dir Corporate Governance | 2625.00 |
| | | Forensic & Laboratory | • | |
| 1065 | 11/04/2023 Disability Action Haringey | Sport & Fitness | Dir of Environment & Resident Experience | 2500.00 |
| INV-0256 | 11/04/2023 HARINGEY SHED | Sport & Fitness | Dir of Environment & Resident Experience | 2500.00 |
| PG6364725 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| PG6364739 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| PG6364745 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| 21142A | 11/04/2023 AVOCET SERVICES LTD | Business | Dir of Children's Services | 2000.00 |
| 176 | 11/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1963.50 |
| PG6364731 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| PG6364737 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| PG6374953 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| MS-2023-001 | 11/04/2023 Personal Data Redacted | Services | Dir of Culture, Strategy & Engagement | 1820.83 |
| 33025751 | 11/04/2023 THE CONSERVATION VOLUNTEERS | Horticultural | Dir of Finance | 1800.00 |
| 5107265043 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| 5107265038 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1684.02 |
| 5107265013 | 11/04/2023 LAKEPOINT ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265108 | 11/04/2023 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264985 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107264989 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265053 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265069 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265085 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265104 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265107 | 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| INV-6286 | 11/04/2023 Fersonal Data Redacted 11/04/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 1515.00 |
| 09310323 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1511.58 |
| | | = | | |
| 1826 | 11/04/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1502.28 |
| 2700002516 | 11/04/2023 PRIORY GROUP LIMITED | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1500.00 |
| PG6364719 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| PG6364730 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| PG6364735 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| PG6374936 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| PG6374938 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| PG6385972 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| 5107264997 | 11/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265036 | 11/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265037 | 11/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265039 | 11/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265058 | 11/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265093 | 11/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| | | | | |

| 5107265026 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
|------------------------------|---|--|---|--------------------|
| 5107264995 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107265003 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107264994 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107265080 5107265097 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1404.00 1404.00 |
| 5107265111 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107264990 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107264992 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265004 | 11/04/2023 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265005 5107265020 | 11/04/2023 MILLENIUM INVESTMENT 2000 LTD 11/04/2023 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107265028 | 11/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265063 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265064 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265066 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265095 5107264986 | 11/04/2023 CLASS ESTATES LIMITED 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107264987 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265009 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265018 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265022 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265025 5107265049 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107265052 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| 5107265076 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265079 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265102 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265106 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 0930032023 5107265088 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Organised Activities Prem - Leasing | Dir of Children's Services Dir of Adults, Health & Communities | 1360.33 1347.66 |
| 5107265099 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1330.00 |
| 5107265078 | 11/04/2023 UKAC LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107265103 | 11/04/2023 WENTWORTH HOUSING LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107265100 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107265105 5107265024 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1300.00 1243.58 |
| 2594 | 11/04/2023 Personal Data Redacted 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| 2585 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1224.00 |
| 5107265065 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1215.02 |
| 5107265035 | 11/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 1767 | 11/04/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 1140.00 |
| 5107265021 09240323 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 1139.66 1128.25 |
| 5107264988 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| PG6364717 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| PG6374961 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| PG6385973 | 11/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| 5107265016 5107265017 | 11/04/2023 VASTCARE LIMITED 11/04/2023 VASTCARE LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1106.47 1106.47 |
| 5107265031 | 11/04/2023 VASTCARE ENVITED 11/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107265094 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107264996 | 11/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265006 | 11/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265027 5107265029 | 11/04/2023 SUPER PROPERTY MANAGEMENT LTD 11/04/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| 5107265030 | 11/04/2023 ADAMS & STYLES 11/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265032 | 11/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265047 | 11/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265084 | 11/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265096 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107264999 5107265002 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| 5107265002 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265023 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265033 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265083 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265091 5107265101 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| R273 | 11/04/2023 Personal Data Redacted 11/04/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 1085.00 |
| 735160501 0323 | 11/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1081.00 |
| 72613 | 11/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 1075.25 |
| 5107265046 | 11/04/2023 MORINA PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1050.01 |
| 5107265082 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1048.66 |
| 5107265040 2588 | 11/04/2023 Personal Data Redacted 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1040.00 1008.00 |
| 2590 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 2232 | 11/04/2023 GROUNDSWELL ARTS | Education | Dedicated Schools Grant Management | 1000.00 |
| 256341 | 11/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 996.82 |
| CYP134-129316 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 972.00 |
| 2592 437054 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY 11/04/2023 MY PLACE HOMES LTD | Prv Sctr Care Pkage Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 952.00 938.57 |
| 2595 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.25 |
| SIN2212TML04086 | 11/04/2023 TOTALMOBILE LIMITED | Services | Housing Revenue Account | 925.35 |
| 5107265092 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 917.97 |
| 22032023 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 907.66 |
| 25032023 5107265015 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Sal-Officer Casual Prem - Leasing | Dir of Children's Services Dir of Adults, Health & Communities | 892.38 891.23 |
| 5107264984 | 11/04/2023 Personal Data Redacted 11/04/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 891.23 888.33 |
| 5107264991 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107264993 | 11/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107265048 | 11/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107265000 | 11/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107265098 SIN063-1503733 | 11/04/2023 Personal Data Redacted 11/04/2023 SINAN CARE LIMITED | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 888.33 882.00 |
| 2593 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 875.14 |
| 21CS | 11/04/2023 OLIVER LANDON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 868.00 |
| 22CS | 11/04/2023 OLIVER LANDON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 868.00 |
| | | | | |

| 5107265067 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 866.58 |
|------------------------|---|--|--|-----------------------|
| 5107265068 | 11/04/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 866.58 |
| 2596 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.75 |
| 0004827676 | 11/04/2023 ASSOCIATION OF ACCOUNTING TECHNICIA | Adult & Further Education Services | Dir of Placemaking & Housing | 816.00 |
| 020 | 11/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 788.67 |
| 2586 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 334366 | 11/04/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 775.32 |
| 2597A | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 752.25 |
| 2233 | 11/04/2023 GROUNDSWELL ARTS | Supplies | Dir of Children's Services | 750.00 |
| PG6364740 1706 | 11/04/2023 THE PATHOLOGY GROUP 11/04/2023 ALTARAS ARCHITECTURE LIMITED | Forensic & Laboratory | Assistant Dir Corporate Governance | 750.00 736.78 |
| 568876.001 DIS 1 | 11/04/2023 ACTARAS ARCHITECTORE LIMITED | Buildings Fees Legal External | Dir of Placemaking & Housing Housing Revenue Account | 730.37 |
| 1SSH FEB-APR2023 | 11/04/2023 COMPENSATE 11/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 716.77 |
| 09SA11 | 11/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 690.67 |
| INV00015 | 11/04/2023 DALMAGE ACTIVE | Sport & Fitness | Dir of Environment & Resident Experience | 650.00 |
| AS306 03 23 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 636.25 |
| 5508 | 11/04/2023 Excellence Plumbing and Gas Ltd | Maintenance | Dir of Placemaking & Housing | 620.00 |
| 2587 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 619.50 |
| HCC-297 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 610.80 |
| CYP134-1036659 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP134-1046610 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP134-1069503 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP134-1582902 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| 30 STELLA DIST P | 11/04/2023 COMPENSATE | Tenants Support | Housing Revenue Account | 552.00 |
| 0924032023 29032023 | 11/04/2023 Personal Data Redacted 11/04/2023 Personal Data Redacted | Organised Activities Sal-Officer Casual | Dir of Children's Services Dir of Children's Services | 513.33 501.67 |
| 11663921 DECS-OM | 11/04/2023 PERSONAL DATA REGALTED | Exp - Compensation | Dir of Culture, Strategy & Engagement | 500.00 |
| 124021645 | 11/04/2023 Currie & Brown UK Limited | Buildings | Dir of Finance | 455.00 |
| 200404 | 11/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 443.33 |
| 190 | 11/04/2023 Personal Data Redacted | Professional Musical Instruments | Dir of Children's Services | 435.00 |
| 0924032023 | 11/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 410.67 |
| HC136 | 11/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 407.20 |
| IN-000145238 | 11/04/2023 BROWNE JACOBSON LLP | Specialist Support | Dir of Finance | 400.00 |
| CYP134-1545569 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP134-1552220 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP134-1687779 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP134-66154 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP134-1066821 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 387.20 |
| IN12930 | 11/04/2023 KIRKMAN & JOURDANN LTD | Facilities & Management Services | Dir of Placemaking & Housing | 367.25 |
| IN12777 190 | 11/04/2023 KIRKMAN & JOURDAIN LTD 11/04/2023 BLOOMSCARE LTD | Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 364.00 357.00 |
| 2121957A | 11/04/2023 BLOOMISCARE LTD 11/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 315.36 |
| INV-8504 | 11/04/2023 ARW MEDICARE ETD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 312.00 |
| 1445 | 11/04/2023 DTRIUMPH CARE LTD | Priv - Contractor | Dir of Children's Services | 304.00 |
| 2591 | 11/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 303.28 |
| CYP134-1029036 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 291.60 |
| 72645 | 11/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 285.00 |
| 437057 | 11/04/2023 RRC RRCONSULTANCY LTD | Fees - Tuition | Dir of Children's Services | 279.11 |
| 72644 | 11/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 250.00 |
| CYP134-1023420 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 194.40 |
| CYP134-1697736 | 11/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 194.40 |
| 437054 | 11/04/2023 TRINITY SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 194.29 |
| 151 | 11/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.03 |
| CLAIM22PL000038 | 11/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 150.00 |
| 14700 671083 | 11/04/2023 CMS CORPORATE MAILING SOLUTIONS LTD 11/04/2023 PENNA PLC | Printing - Internal Fees - Consultant | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 124.41 107.40 |
| 54165410 | 11/04/2023 FENNAPIC 11/04/2023 SOLENT NHS TRUST | Public Health | Dir of Adults, Health & Communities | 87.19 |
| 110784 | 11/04/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 60.00 |
| 1011598 | 11/04/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 57.90 |
| 77621 | 11/04/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 77622 | 11/04/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 128847.001 SXB S | 11/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 28.80 |
| 77623 | 11/04/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 12.68 |
| 0000009248 | 11/04/2023 GROUNDWORK LONDON | Fees - Consultant | Dir of Placemaking & Housing | 0.68 |
| 19585 | 11/04/2023 CROWN HOSTING DATA CENTRES LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | -113.32 |
| 22032023 | 11/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -184.33 |
| 930742-113 | 11/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | -196.60 |
| 2121957CR | 11/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | -298.36 |
| 09310323 4577 | 11/04/2023 Personal Data Redacted 11/04/2023 Metis Consultants Limted | Sal-Officer Casual Priy - Contractor | Dir of Children's Services Dir of Environment & Resident Experience | -1128.25 -1750.00 |
| | 11/04/2023 Metis Consultants Limited 11/04/2023 Personal Data Redacted | | · | |
| 002 0000024364 | 11/04/2023 PROJECT CENTRE LTD | Sal-Officer Casual PayContractr Infrast | Dir of Children's Services Dir of Finance | -2400.00 -10500.00 |
| SER03956 | 12/04/2023 PROJECT CENTRE LTD | Kitchens | Housing Revenue Account | 325023.42 |
| IN52206 | 12/04/2023 SEI CONTRACTO ETU 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 221656.59 |
| 52796 | 12/04/2023 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Dir of Adults, Health & Communities | 216602.36 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 199336.30 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 145693.67 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 137894.62 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 131724.79 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 113244.09 |
| SID10294 | 12/04/2023 HARINGEY CITIZEN'S ADVICE BUREAUX | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58667.68 |
| SID10271 | 12/04/2023 The Riverside Group Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 57780.82 |
| LBHINVT23 24-001 | 12/04/2023 The Bridge Renewal trust | Community Based Services | Dir of Children's Services | 55000.00 |
| 1240 | 12/04/2023 HARINGEY CITIZEN'S ADVICE BUREAUX | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 50000.00 |
| 437083 | 12/04/2023 CNWL NHS FOUNDATION TRUST | Priv - Lodgings | Dir of Adults Health & Communities | 47400.00 |
| 436989 IN52206 | 12/04/2023 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Finance | 42030.29 |
| IN52206 0000017259 | 12/04/2023 MATRIX SCM LTD 12/04/2023 FUSION LIFESTYLE | SalAgen-Est Post Sports & Playground & Pool Maintenance | Dir of Finance Dir of Finance | 41774.82 40000.00 |
| 437084 | 12/04/2023 FOSION LIFESTYLE 12/04/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Finance Dir of Adults, Health & Communities | 33381.92 |
| H1071ABZ | 12/04/2023 Spiddal PLant and Construction LTD | Priv - Contractor | Dir of Environment & Resident Experience | 28730.00 |
| SID10293 | 12/04/2023 PEABODY TRUST | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 27731.17 |
| SID10255 | 12/04/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 27168.36 |
| 235938 | 12/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 27048.66 |
| INV000001827 | 12/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 26212.04 |
| INV000001828 | 12/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 26212.04 |
| SID10289 | 12/04/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25397.79 |
| IN52206 | 12/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 25230.46 |
| SID10278 | 12/04/2023 Depaul UK | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25056.78 |
| | | | | |

| SID10280 | 12/04/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24133.32 |
|------------------------------------|--|--|--|--------------------|
| SID309 | 12/04/2023 HAIL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23530.68 |
| 437084 | 12/04/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 21243.04 |
| HAR049 | 12/04/2023 Emerald Contracts Ltd | Cleaning Materials | Dir of Adults, Health & Communities | 20250.00 |
| 236215 | 12/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 19796.25 |
| SID10295 | 12/04/2023 HOUSING FOR WOMEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17643.84 |
| 221280 L | 12/04/2023 Airey Miller Limited | Buildings | Dir of Finance | 16759.05 |
| HW23-021 | 12/04/2023 Hudson West LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 16567.50 |
| SID10254 | 12/04/2023 THAMES REACH CHARITY !! THAMES REAC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16003.49 |
| HDR100107.001 PC | 12/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 15325.84 |
| 33025699 | 12/04/2023 THE CONSERVATION VOLUNTEERS | Timber | Dir of Finance | 12870.00 |
| SI008518 | 12/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 12568.01 |
| 3051 | 12/04/2023 INNER CIRCLE CONSULTING LIMITED | Management | Dir of Placemaking & Housing | 12115.76 |
| SID10219 | 12/04/2023 SOLACE WOMEN'S AID | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12109.83 |
| PX176165.001 JL | 12/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 11000.00 |
| SID10296 | 12/04/2023 THAMES REACH CHARITY !! THAMES REAC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10740.73 |
| INV-8744 | 12/04/2023 E-Tech Security Limited | Sport & Fitness | Dir of Finance | 9999.00 |
| 256337 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 9847.17 |
| SID10275 | 12/04/2023 ARK RESETTLEMENT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9527.68 |
| KHADJIAABDIBARRE | 12/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 9500.00 |
| SID10288 256365 | 12/04/2023 CAUSEWAY IRISH HOUSING ASSOCIATION 12/04/2023 ALPHATRACK SYSTEMS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Finance | 9255.48 9246.03 |
| SID10286 | 12/04/2023 METROPOLITAN HOUSING TRUST LTD | Buildings Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8940.32 |
| 16741 | 12/04/2023 JUST DISPLAYS LTD | = | • | 8940.32 8931.00 |
| SID10218 | 12/04/2023 JOST DISPLAYS LTD 12/04/2023 SOLACE WOMEN'S AID | Business Pay Sets Care Plyage | Dir of Adults Health & Communities | 8382.28 |
| SID10218 SID10284 | 12/04/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 8352.01 |
| 256336 | 12/04/2023 ALPHATRACK SYSTEMS LTD | - | Dir of Finance | 8320.37 |
| INV-0679 | 12/04/2023 Alban Construction Consultancy | Buildings Business | | 8250.00 |
| | | | Dir of Placemaking & Housing | 8108.10 |
| IAA3002709534 237093 | 12/04/2023 EXPERIAN LTD | Credit Services | Dir of Culture, Strategy & Engagement Dir of Finance | 7749.46 |
| SID10285 | 12/04/2023 RIDGE AND PARTNERS LLP 12/04/2023 METROPOLITAN HOUSING TRUST LTD | Consultancy Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7749.46 |
| | | = | | 6900.00 |
| 900227169 436987 | 12/04/2023 XEROX (UK) LTD 12/04/2023 MCCH SOCIETY LTD | Photocopy - Service Priv - Res Long | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 6800.00 |
| 436987 SID10281 | 12/04/2023 MCCH SOCIETY LTD 12/04/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 6800.00 |
| | | - | Dir of Adults, Health & Communities Dir of Finance | |
| 256338 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | | 6462.22 |
| SID10282 SID10253 | 12/04/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6222.88 |
| 256339 | 12/04/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6146.60 |
| 33025775 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 6046.43 6000.00 |
| 1800025838 | 12/04/2023 THE CONSERVATION VOLUNTEERS | Advertising | Dir of Finance | |
| | 12/04/2023 LONDON BOROUGH OF WALTHAM FOREST | Animal Services | Dir of Environment & Resident Experience | 5892.29 |
| 256119 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5868.72 |
| 256121 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5868.72 |
| 256122 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5868.72 |
| 256123 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5868.72 |
| 256340 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5813.04 |
| SID10287 | 12/04/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5478.04 |
| 437065 | 12/04/2023 TINOTENDA LIMITED | SS Child-Assessments | Dir of Children's Services | 5400.00 |
| 256335 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5294.59 |
| 64617748 INV000001829 | 12/04/2023 WSP UK Ltd | Technical & Feasibility | Dir of Finance | 5268.00 5193.44 |
| 437068 | 12/04/2023 Taranto Systems Ltd | Equip - Purchase | Dir of Environment & Resident Experience Dir of Children's Services | 5193.44 |
| KHADIJAABDIBARRE | 12/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients Exp - Compensation | | 5000.00 |
| | 12/04/2023 COMPENSATE | · · | Housing Revenue Account | 5000.00 |
| LBH-230410 | 12/04/2023 PEDAL POWER | Sport & Fitness | Dir of Environment & Resident Experience | |
| SLMAT59023 | 12/04/2023 ADVANCE | Prem - Rents | Dir of Children's Services | 5000.00 |
| 256363 437088 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4774.17 |
| 1800018788 | 12/04/2023 OURRIS RESIDENTIAL HOMES LTD 12/04/2023 SPS UK&I LIMITED | Priv - Res Long Services | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 4768.84 4600.00 |
| 256332 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4547.98 |
| 437087 | 12/04/2023 WEST LODGE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 4510.00 |
| | | | | |
| 256364 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4356.90 |
| 256367 HAR053 | 12/04/2023 ALPHATRACK SYSTEMS LTD 12/04/2023 Emerald Contracts Ltd | Buildings Buildings | Dir of Finance Housing Revenue Account | 4318.12 3995.00 |
| 256129 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 3897.82 |
| 256130 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 3897.82 |
| 256131 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 3897.82 |
| | | = | Dir of Finance | |
| 256127 256128 | 12/04/2023 ALPHATRACK SYSTEMS LTD 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings Buildings | Dir of Finance | 3768.82 3768.82 |
| SID10243 | | = | | 3767.16 |
| 64008210 | 12/04/2023 CENTREPOINT SOHO LTD 12/04/2023 IMPROVEMENT AND DEVELOPMENT AGENCY | Prv Sctr Care Pkage Services | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 3695.00 |
| SID10299 | 12/04/2023 The Bridge Renewal trust | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3626.16 |
| SID204 | 12/04/2023 THE Bridge Reflewal trust 12/04/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3571.12 |
| INV-19530 | 12/04/2023 SHARED LIVES PLUS LIMITED | Fees | Dir of Adults, Health & Communities | 3548.39 |
| 256508 | 12/04/2023 SHARED EIVES FLOS EINITED | Buildings | Dir of Finance | 3509.38 |
| 256333 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 3411.49 |
| 11682 | 12/04/2023 Global Guardians Facilities Mgnt | Security | Dir of Placemaking & Housing | 3400.00 |
| SID10276 | 12/04/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3221.48 |
| 292362-194 | 12/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 3190.80 |
| INV-54773 | 12/04/2023 Design JD | Business | Dir of Placemaking & Housing | 3150.00 |
| BI14485 | 12/04/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 2875.00 |
| 564482.003 REP 1 | 12/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2850.00 |
| 256334 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2828.41 |
| 256115 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2763.70 |
| 256116 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2763.70 |
| 256117 | 12/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2763.70 |
| SI008501 | 12/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 2625.00 |
| SID10261 | 12/04/2023 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2503.55 |
| UNI102-1532698 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2489.92 |
| 0000563999 | 12/04/2023 Digital ID Ltd | Security | Dir of Environment & Resident Experience | 2307.50 |
| SID10245 | 12/04/2023 YMCA London City and North | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2301.36 |
| 2223200 | 12/04/2023 Haringey Sports Development | Sport & Fitness | Dir of Environment & Resident Experience | 2250.00 |
| 52797 | 12/04/2023 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Dir of Adults, Health & Communities | 2123.64 |
| HARIN2-1323-1 | 12/04/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 2077.00 |
| 1800018787 | 12/04/2023 SPS UK&I LIMITED | Services | Dir of Culture, Strategy & Engagement | 2066.00 |
| H25596 ENFORCEME | 12/04/2023 SF3 OR&I EINITED 12/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2004.49 |
| | | pp | | |
| 109 BROADWATERRD | 12/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| | | | | |
| 109 BROADWATERRD | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Adults, Health & Communities | 2000.00 |
| 109 BROADWATERRD CAROL MANHERTZ | | | | |

| 110423 | 12/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1946.00 |
|----------------------------------|--|---|--|--------------------|
| 230323 | 12/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1849.33 |
| 2020015768 | 12/04/2023 LONDON GRID FOR LEARNING TRUST | Services | Dir of Culture, Strategy & Engagement | 1839.00 |
| 1389215 | 12/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1800.00 |
| 2903270868 | 12/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1770.01 |
| 52798 | 12/04/2023 MEDEQUIP ASSISTIVE TECH. LTD 12/04/2023 Personal Data Redacted | Equipment | Dir of Adults, Health & Communities | 1748.88 |
| 5107265193 437078 | 12/04/2023 Personal Data Redacted 12/04/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1733.33 1700.00 |
| 5107265176 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265185 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 2023-16 | 12/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1672.75 |
| NLAC76-18122 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1594.44 |
| AMS MARCH 2023 R | 12/04/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1550.00 |
| NLAC75-18122 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.09 |
| 060423 | 12/04/2023 COMMUNITY ACTION SPORT | Sport & Fitness | Dir of Environment & Resident Experience | 1536.00 |
| SI58565 | 12/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1522.64 |
| 36335 | 12/04/2023 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1500.00 |
| HAR2551 | 12/04/2023 BEACON PARTNERSHIP LLP | Property | Housing Revenue Account | 1500.00 |
| 5107265173 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107265194 92159032 | 12/04/2023 Personal Data Redacted 12/04/2023 UK POWER NETWORKS (OPERATIONS) LTD | Prem - Leasing Metering & connectio | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 1495.00 1493.00 |
| SID10300 | 12/04/2023 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1477.34 |
| 5107265181 | 12/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1477.34 |
| 5107265175 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| WM4967 | 12/04/2023 Walker Management Limited | Property | Dir of Finance | 1473.02 |
| MD6049 | 12/04/2023 Melville & Daughters | Public Health | Dir of Environment & Resident Experience | 1465.00 |
| FT 5 LEXINGTON | 12/04/2023 COMPENSATE | Fees Legal External | Dir of Adults, Health & Communities | 1445.21 |
| EWG-06 | 12/04/2023 Pup Architects | Business | Dir of Finance | 1440.00 |
| 5107265188 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| FOOS6-1634907 | 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1419.50 |
| UNI102-1232576 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1405.88 |
| 10311330 | 12/04/2023 D A Languages Ltd | Interpretation & Translation | Dir of Culture, Strategy & Engagement | 1381.10 |
| 5107265180 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265187 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265192 INV-3138 | 12/04/2023 Personal Data Redacted 12/04/2023 Mezzana Partners Limited | Prem - Leasing Professional & Advisory Services | Dir of Adults, Health & Communities Dir of Children's Services | 1365.00 1350.00 |
| UNI102-1641837 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1332.00 |
| 107825301 0323 | 12/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telephones - Calls | Dir of Culture, Strategy & Engagement | 1317.23 |
| HARIN2-0323-2 | 12/04/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1302.00 |
| 5107265177 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| WM4973 | 12/04/2023 Walker Management Limited | Business | Dir of Finance | 1296.00 |
| MCO054-1540240 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1288.00 |
| INV475736 | 12/04/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 1263.76 |
| SI58566 | 12/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1255.57 |
| KA001 50 | 12/04/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1209.00 |
| BT2022 6127 | 12/04/2023 Programus Ltd | Printing | Dir of Placemaking & Housing | 1206.00 |
| SID10053 | 12/04/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1181.44 |
| SI58564 SID10292 | 12/04/2023 H2O NATIONWIDE LTD 12/04/2023 CHRISTIAN ACTION HOUSING ASSOCIATIO | Buildings Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 1165.80 1162.42 |
| MCO054-1531745 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1159.20 |
| BCHRCAGEORGE-07 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1131.50 |
| 5107265174 | 12/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265169 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265182 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265184 | 12/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| FOOS6-1037981 | 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.50 |
| UNI102-1498678 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1100.96 |
| MCO054-1049666 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1076.45 |
| FOOS6-1104036 | 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| UNI102-1629668 | 12/04/2023 UNICARE LONDON LIMITED 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1067.08 |
| VCW080-1757291 5107265183 | 12/04/2023 VERITY HEALTHCARE LTD 12/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1059.05 996.66 |
| UNI102-16138 | 12/04/2023 Personal Data Redacted 12/04/2023 UNICARE LONDON LIMITED | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 948.52 |
| MCO054-1591921 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.60 |
| MCO054-68399 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.60 |
| FOOS6-1027555 | 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| LCC088-1241436 | 12/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 854.80 |
| SID10298 | 12/04/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 836.08 |
| UNI102-1089657 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.92 |
| BCIOMD 15 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 793.31 |
| UNI102-1526167 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 778.96 |
| BCHRSHEAL-009 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 759.50 |
| FOOS6-138105 | 12/04/2023 FOOS CARE LTD 12/04/2023 First Response Training & Consultan | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 752.50 750.00 |
| 291821 NLAC75-1541471 | 12/04/2023 First Response Training & Consultan 12/04/2023 NORTH LONDON ASIAN CARE | Training & Conferences Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 750.00 741.60 |
| NLAC75-1541471 NLAC76-1541471 | 12/04/2023 NORTH LONDON ASIAN CARE 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 704.52 |
| BCHRLBRWN-01 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 674.25 |
| BCIORK-011 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 666.50 |
| UNI102-1014468 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 660.24 |
| MCO054-1051270 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 644.00 |
| VCW080-1756869 | 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.72 |
| UNI102-1597487 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.76 |
| 900227169 | 12/04/2023 XEROX (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 577.59 |
| MCO054-1746619 | 12/04/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.80 |
| 154613.001 HM HM | 12/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 500.00 |
| 230007 | 12/04/2023 HANNAH MILLER LIMITED | Training & Conferences | Dir of Adults, Health & Communities | 500.00 |
| VCW080-1765340 | 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 482.16 |
| UNI102-1764943 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 416.50 |
| UNI102-1748214 FOOS6-1678632 | 12/04/2023 UNICARE LONDON LIMITED 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 416.50 357.00 |
| UNI102-1514344 | 12/04/2023 FOOS CARE LTD 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI102-1514544 UNI102-1523059 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| 2648 | 12/04/2023 THE A TEAM SMALL JOBS PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.00 |
| UNI102-1759942 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 323.75 |
| FOOS6-1754832 | 12/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| 13213722 PLAS S2 | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 301.00 |
| UNI102-1499504 | 12/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.50 |
| NLAC75-1514905 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 259.56 |
| | | | | |

| NII AC7C 150272C | 12/04/2022 NORTH LONDON ASIAN CARE | Day Cata Cara Diraga | Direct Adulto Health & Communities | 250.50 |
|----------------------------------|---|---|--|-------------------------------|
| NLAC76-1583736 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 259.56 |
| 13453122 HDEM S2 | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 250.00 |
| 436984 | 12/04/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 245.71 |
| BCHRLRAIF-005 | 12/04/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 244.13 |
| VCC080-1512469 | 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 227.75 |
| NLAC75-1583736 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 222.48 |
| 10574420 CARP-OM | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 200.00 |
| VCW080-63993 | 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 189.42 |
| 437068 | 12/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 152.50 |
| 12202822 FENC-OM | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 150.00 |
| 437064 | 12/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 150.00 |
| VCC080-1529691 | 12/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 145.76 |
| 2022-23.284 | 12/04/2023 THE MARKFIELD PROJECT LTD | SS Child - Out of Sc | Dir of Children's Services | 140.00 |
| 437064 | 12/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 127.56 |
| GRA079-1748196 | 12/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 89.18 |
| MCO054-1049666 | 12/04/2023 MARIECO CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 82.75 |
| NLAC76-1514905 | 12/04/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 55.62 |
| 34 YEATMAN NTQ | 12/04/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| M KIVUILA- 9 LEX | 12/04/2023 OTHER_LA | Fees Legal External | Dir of Adults, Health & Communities | 40.00 |
| 13747523-PLUM S1 | 12/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 30.00 |
| 437068 | 12/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Travel Exp - Client | Dir of Children's Services | 30.00 |
| SER03956 | 12/04/2023 Ser Contractor Ltd | Material - Purch,Rep | Housing Revenue Account | 0.01 |
| BT2022 6127 | 12/04/2023 Programus Ltd | Printing - External | Dir of Placemaking & Housing | -0.07 |
| 64617748 | 12/04/2023 WSP UK Ltd | PayContractr Infrast | Dir of Finance | -298.00 |
| 436953 | 12/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | -330.00 |
| 1800018788 | 12/04/2023 SPS UK&I LIMITED | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -336.90 |
| 436987 | 12/04/2023 MCCH SOCIETY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1048.20 |
| INV000001828 | 12/04/2023 Taranto Systems Ltd | Equip - Purchase | Dir of Environment & Resident Experience | -5817.44 |
| INV000001828 | 12/04/2023 Taranto Systems Ltd | * * | Dir of Environment & Resident Experience | |
| | | Equip - Purchase | Dir of Finance | -24250.08 |
| 2023-069 | 13/04/2023 Formation Design and Build Limited | Buildings | Dir of Finance Dir of Finance | 3447403.76 |
| 1233289 | 13/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | | 182600.00 |
| 1231232 | 13/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | Dir of Finance | 161944.00 |
| 1233417 | 13/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | Dir of Finance | 148368.00 |
| NFCH C&S 0323 2 | 13/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 141510.62 |
| 11046 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 114699.99 |
| 437116 | 13/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 99381.06 |
| 437089 | 13/04/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 86659.20 |
| NFCH NP 0323 | 13/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 67296.29 |
| 2020015915 | 13/04/2023 LONDON GRID LTD | Services | Dir of Culture, Strategy & Engagement | 59762.20 |
| ECSCHPHMH001 23 | 13/04/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Public Health | Dir of Adults, Health & Communities | 55000.00 |
| A90B57C | 13/04/2023 DCK Construction Ltd | Buildings | Dir of Finance | 50527.05 |
| 437116 | 13/04/2023 GOODLUCK CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48305.05 |
| Q12023-24 | 13/04/2023 BUBIC | Specialist Needs | Dir of Adults, Health & Communities | 43883.00 |
| NFCH RA 0323 | 13/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 33372.45 |
| 0000812195 | 13/04/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Glazing / Doors | Housing Revenue Account | 30952.61 |
| | | = 1 | = | |
| A91B59C | 13/04/2023 DCK Construction Ltd | Buildings | Dir of Finance | 29327.80 |
| 437116 | 13/04/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 23657.14 |
| 11031 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 23123.63 |
| SI020708 | 13/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 23000.00 |
| Q1-RSP2023-24 | 13/04/2023 BUBIC | Specialist Needs | Dir of Adults, Health & Communities | 20896.00 |
| 11038 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 20541.34 |
| 012659 | 13/04/2023 HOUSEMARK LTD | Arms Length Management Organisations | Housing Revenue Account | 19495.00 |
| 11050 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 18301.85 |
| 11032 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 17926.88 |
| 11049 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 17619.65 |
| 30051 | 13/04/2023 Coplug D&T Ltd | Procurement | Dir of Placemaking & Housing | 17000.00 |
| 11045 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 15000.00 |
| 437116 | 13/04/2023 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11726.71 |
| 11041 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 11167.84 |
| SI008482 | 13/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 9007.15 |
| OAG063-89709 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8884.40 |
| 0000812207 | 13/04/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Glazing / Doors | Housing Revenue Account | 8549.90 |
| 22 23HARINGYVP2 | 13/04/2023 Genuine Partnerships | Education | Dir of Children's Services | 8035.82 |
| OAG063-111958 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8000.00 |
| | • • | = | • | |
| 01 | 13/04/2023 Oldalone UK | Business | Housing Revenue Account | 7500.00 |
| 256126 | 13/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 7302.00 |
| 11040 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 7086.53 |
| 436826 | 13/04/2023 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 6940.50 |
| MCA YG 512 | 13/04/2023 MISHELLIS PROPERTIES LTD T/A MCA CA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6720.00 |
| JB-2022 23-068 | 13/04/2023 GRANTS | Ext Consult-NCCA | Dir of Finance | 6600.00 |
| NFCH RA 0423 1 | 13/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 6575.17 |
| 437104 | 13/04/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6499.44 |
| 11042 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 6400.61 |
| 11047 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 6333.18 |
| OAG063-132097 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6039.64 |
| 256125 | 13/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5868.72 |
| FS2735 | 13/04/2023 Total Protection (Special) | Building Construction Materials | Dir of Placemaking & Housing | 5850.00 |
| INV1562 | 13/04/2023 NEWMANFRANCIS LIMITED | Business | Housing Revenue Account | 5833.34 |
| 0000518227 | 13/04/2023 SCCI ALPHATRACK LTD | Works - Construction, Repair & Maintenance | Housing Revenue Account | 5732.11 |
| 200 | 13/04/2023 CARIS | Community Based Services | Dir of Children's Services | 5500.00 |
| SI23525 | 13/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5476.04 |
| SI23524 | 13/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5346.00 |
| 11030 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 4996.80 |
| 13325 1899 | 13/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 4800.00 |
| 11033 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 4784.38 |
| RLP9555 | 13/04/2023 Red Loft LLP | Business | Housing Revenue Account | 4702.50 |
| 256306 | 13/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4634.29 |
| 900 | 13/04/2023 Philip Pank Partnership | = | Dir of Finance | 4500.00 |
| | | Property Pry Sets Care Pleage | | |
| OAG063-113429 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Priv Setr Care Pkage | Dir of Adults, Health & Communities | 4492.76 |
| 437102 | 13/04/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4332.96 |
| 436873 | 13/04/2023 ACLAND BURGHLEY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 4200.00 |
| 436873 | 13/04/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 3880.66 |
| 437116 | 47 IDA (2022) DI CONACCADE LED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3877.50 |
| | 13/04/2023 BLOOMSCARE LTD | = | | |
| OAG063-43460 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3740.80 |
| DYN068-154196 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3465.11 |
| | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR 13/04/2023 DYNAMIC PEOPLE LTD 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Street Lighting | | |
| DYN068-154196 11048 436703 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR 13/04/2023 DYNAMIC PEOPLE LTD 13/04/2023 MARLBOROUGH HIGHWAYS LTD 13/04/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities | 3465.11 3418.87 3025.00 |
| DYN068-154196 11048 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR 13/04/2023 DYNAMIC PEOPLE LTD 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Street Lighting | Dir of Adults, Health & Communities Dir of Finance | 3465.11 3418.87 |

| OAG063-1133516 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2837.52 |
|-----------------|--|---------------------------------------|---|---------|
| 76810 | 13/04/2023 SEA Ltd | Lifts | Housing Revenue Account | 2625.96 |
| 11044 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 2495.06 |
| OAG063-1558791 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2482.88 |
| OAG063-1565389 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2352.00 |
| DYN068-108474 | 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| 11035 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 2271.31 |
| OAG063-1045310 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2271.20 |
| 436825 | 13/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 2145.00 |
| 23.074 | 13/04/2023 Mngt Training Solutions Ltd t/a M | Training & Conferences | Dir of Culture, Strategy & Engagement | 2135.00 |
| OAG063-1538745 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2104.20 |
| HAR 1706 | 13/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Housing Revenue Account | 1980.00 |
| INV000001833 | | | | 1961.96 |
| | 13/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | |
| 436703 | 13/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 1925.00 |
| INV-23371 | 13/04/2023 Roleplay UK Ltd | Training & Conferences | Dir of Culture, Strategy & Engagement | 1790.00 |
| 5107265332 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1776.66 |
| ARE087-82554 | 13/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1762.76 |
| 933666-101 | 13/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1749.17 |
| 5107265338 | 13/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| PRE023-1559950 | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1693.44 |
| 5107265336 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265337 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| OAG063-1733066 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1650.32 |
| 149021 | 13/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1605.75 |
| | | _ | | |
| 5107265333 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| SCW135-1720653 | 13/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1490.16 |
| 5107265339 | 13/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265327 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| OAG063-121398 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1473.12 |
| 436759 | 13/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 1430.00 |
| 436759 | 13/04/2023 WEST LODGE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 1430.00 |
| 5107265319 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107265318 | 13/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107265320 | 13/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107265324 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107265324 | 13/04/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107265326 | | e e e e e e e e e e e e e e e e e e e | Dir of Adults, Health & Communities | 1365.00 |
| | 13/04/2023 Personal Data Redacted | Prem - Leasing | • | |
| 5107265328 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265329 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| MD6050 | 13/04/2023 Melville & Daughters | Public Health | Dir of Environment & Resident Experience | 1320.00 |
| 5107265334 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| OAG063-1588396 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1296.68 |
| 1146 | 13/04/2023 Personal Data Redacted | Training & Conferences | Dir of Placemaking & Housing | 1286.00 |
| OAG063-1088477 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1199.20 |
| SI58567 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1197.72 |
| OAG063-62416 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1182.36 |
| DYN067-108474 | 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| PRE022-1559950 | • • | _ | Dir of Adults, Health & Communities | 1155.42 |
| | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | • | |
| 19609 | 13/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1135.32 |
| PRE016-1595218 | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.32 |
| 5107265331 | 13/04/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| OAG063-1670290 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1094.60 |
| 5107265335 | 13/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1083.33 |
| OAG063-301538 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.72 |
| OAG063-1539513 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.08 |
| OAG063-1495224 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1052.12 |
| 11036 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1047.84 |
| 6745742 | 13/04/2023 PINSENT MASONS LLP OFFICE ACCOUNT | Fees Legal External | Dir of Placemaking & Housing | 1036.00 |
| DYN068-145868 | 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.04 |
| | | | | |
| 04612432 | 13/04/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 1016.50 |
| OAG063-1745656 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.00 |
| 5684 | 13/04/2023 MONITEYE LIMITED | Business | Dir of Finance | 1000.00 |
| 52799 | 13/04/2023 MEDEQUIP ASSISTIVE TECH. LTD | Equipment | Dir of Adults, Health & Communities | 999.36 |
| INSU00315565 | 13/04/2023 Savills (UK) Ltd | Consultancy | Dir of Finance | 995.00 |
| SCW135-1699617 | 13/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| 16514 | 13/04/2023 INTEGRATED SOLUTIONS LTD | Services | Dir of Placemaking & Housing | 983.04 |
| 12306709 | 13/04/2023 STENTOR MUSIC CO LTD | Professional Musical Instruments | Dir of Children's Services | 970.00 |
| OAG063-1697255 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| PRE015-1595218A | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 952.56 |
| OAG063-76614 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 943.04 |
| OAG063-43761 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.00 |
| WM4954 | 13/04/2023 Walker Management Limited | Property | Dir of Finance | 909.65 |
| 157-0385171 | 13/04/2023 DWF LLP CLIENT ACCOUNT | | Dir of Finance | |
| 6230159 | | Specialist Support | | 884.50 |
| | 13/04/2023 REMARK! LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| WM4974 | 13/04/2023 Walker Management Limited | Business | Dir of Finance | 864.00 |
| INV-2159 | 13/04/2023 ELEGANCE FURNITURE SUPPLIES LTD | Domestic Furniture | Housing Revenue Account | 860.00 |
| 72570 | 13/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 852.45 |
| 72654 | 13/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 849.25 |
| DYN067-145868 | 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 844.60 |
| DLC195 | 13/04/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| DLC196 | 13/04/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| OAG063-1077462 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG063-1681799 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG063-1522171 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 825.16 |
| OAG063-1097316 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| 0911042023 | 13/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 808.52 |
| | | = | | |
| 00503 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 00506 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 00560 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 00619 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 00621 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 00686 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| OAG063-1641474 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 776.96 |
| OAG063-1065436 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 748.04 |
| 00585 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 748.00 |
| 1000 90063031 | 13/04/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities | 728.34 |
| | | | | |
| OAG063-1030314 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.28 |
| 00917 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| | | | | |

| SI58571 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 697.44 |
|--|--|---|---|-------------------------------|
| OAG063-44101 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 673.60 |
| TY037791 | 13/04/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Closed-Circuit Television | Dir of Environment & Resident Experience | 670.00 |
| OAG063-85025 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 668.00 |
| OAG063-1071219 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 656.00 |
| 900227045 | 13/04/2023 XEROX (UK) LTD | Office & Reprographics Equipment | Dir of Finance | 650.00 |
| 105026 | 13/04/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 645.00 |
| 105082 | 13/04/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 645.00 |
| DYN068-154196 | 13/04/2023 DYNAMIC PEOPLE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 643.65 |
| VER078-1001213 | 13/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 640.62 |
| VER078-1001213A | 13/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 640.62 |
| INV000001830 | 13/04/2023 Taranto Systems Ltd | Equip - Purchase | Dir of Environment & Resident Experience | 624.00 |
| LIO060-1541036 | 13/04/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| OAG063-1748974 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| OAG063-1023823 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 591.16 |
| OAG063-1531861 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 589.40 |
| VER078-1634907A | 13/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 572.57 |
| 6230160 | 13/04/2023 REMARK! LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 552.00 |
| OAG063-1525702 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 540.48 |
| 00452 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.00 |
| 02 675333 | 13/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 508.26 |
| SI58570 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Adulta Health & Communities | 481.02 |
| UNI101-1764943 ICB031-1675948 | 13/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 475.84 |
| UNI100-1764943 | 13/04/2023 INDIVIDUALISED CARE LTD 13/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 416.50 |
| 207 | 13/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 402.89 |
| 09260323 | 13/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 400.94 |
| 00920-1767799 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.00 |
| 8965 | 13/04/2023 Cypriot Community Centre | Room Hire | Dir of Adults, Health & Communities | 372.00 |
| CLAIM22PL000033 | 13/04/2023 Cyphot Community Centre 13/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Adults, Health & Communities Dir of Finance | 370.00 |
| PRE017-1595218 | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.21 |
| CSI01423 | 13/04/2023 WATKINS ENERGY LIMITED 1/A | Utilities | Housing Revenue Account | 355.44 |
| OAG063-1032068 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.72 |
| OAG003-1032008 OAG063-1752219 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 337.80 |
| 09260323 | 13/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 331.36 |
| HAR 1707 | 13/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Housing Revenue Account | 325.00 |
| 1388931 | 13/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 317.00 |
| FOOS4-1754832 | 13/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| FOOS5-1754832 | 13/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| PRE022-47257 | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 291.06 |
| SI58572 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 254.40 |
| 00452 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 252.00 |
| 5317 | 13/04/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 251.92 |
| PRE021-78757A | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 246.96 |
| N0V2022-007 | 13/04/2023 Union Church and Community Centre | Community Based Services | Dir of Children's Services | 236.25 |
| OAG063-1733745 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.76 |
| 87068150 | 13/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 226.59 |
| 00643 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.00 |
| 00757 | 13/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 208.00 |
| IW06684758 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 204.64 |
| FOOS3-1754832 | 13/04/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 204.00 |
| IW06680456 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 195.41 |
| IW06681170 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 191.62 |
| IW06680468 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 189.41 |
| FEB2023-002 | 13/04/2023 Union Church and Community Centre | Community Based Services | Dir of Children's Services | 189.00 |
| JAN2023-016 | 13/04/2023 Union Church and Community Centre | Community Based Services | Dir of Children's Services | 189.00 |
| SI58568 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 170.40 |
| SI56767 | 13/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 156.50 |
| 1469141-73850438 | 13/04/2023 OPUS ENERGY LTD | Energy - Electric | Dir of Adults, Health & Communities | 155.15 |
| A FILLIS COMPLAI | 13/04/2023 COMPENSATE | Exp - Compensation | Dir of Adults, Health & Communities | 150.00 |
| IEU0036702 | 13/04/2023 HUMANWARE EUROPE LTD | Toys | Dedicated Schools Grant Management | 145.05 |
| 760080 | 13/04/2023 J.A. STEEL AND SON LTD | Facilities & Management Services | Housing Revenue Account | 136.00 |
| OAG063-116890 | 13/04/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 136.00 |
| PRE021-119964A | 13/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 123.48 |
| 87068148 | 13/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 121.11 |
| IEU0036701 | 13/04/2023 HUMANWARE EUROPE LTD | Toys | Dedicated Schools Grant Management | 114.00 |
| 436634 | 13/04/2023 ALE LOCKSMITHS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 110.00 |
| 436825 | 13/04/2023 ALE LOCKSMITHS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 110.00 |
| 87068149 VER070 1756860 | 13/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 104.85 |
| VER079-1756869 | 13/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 103.32 |
| 760178 | 13/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| IW06681128 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06681143 IW06681165 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06681165 IW06682257 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account Housing Revenue Account | 92.50 |
| IW06682257 IW06682306 | 13/04/2023 NORTHGATE VEHICLE HIRE LTD 13/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing Leasing | Housing Revenue Account Housing Revenue Account | 92.50 92.50 |
| | 13/04/2023 NORTHGATE VEHICLE HIRE LTD | = | <u> </u> | 85.00 |
| IW06682314 1387706 | 13/04/2023 TLT LLP | Leasing Specialist Support | Housing Revenue Account Assistant Dir Corporate Governance | 74.00 |
| 760081 | 13/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 760272 | 13/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| JUN2019-005 | 13/04/2023 Union Church and Community Centre | Community Based Services | Dir of Children's Services | 60.00 |
| DYN067-110797 | 13/04/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 55.02 |
| DLC197 | 13/04/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 46.75 |
| 13811623 CARP-S1 | 13/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 40.00 |
| 758709 | 13/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760073 | 13/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 11036 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 0.19 |
| NFCH NP 0323 | 13/04/2023 NFC Homes Limited | PayContractor-NCCR | Dir of Finance | 0.01 |
| SI020708 | 13/04/2023 DSI BILLING SERVICES | Printing - External | Dir of Culture, Strategy & Engagement | -21.39 |
| SI58568 | 13/04/2023 H2O NATIONWIDE LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | -28.40 |
| SI58572 | 13/04/2023 H2O NATIONWIDE LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | -42.40 |
| | | | Dir of Finance | -80.17 |
| SI58570 | 13/04/2023 H2O NATIONWIDE LTD | Pay Cntrctor-Aqu L&B | | |
| SI58570 436989 | 13/04/2023 H2O NATIONWIDE LTD 13/04/2023 GLOBAL IMPACT TRAINING LIMITED | Pay Cntrctor-Aqu L&B Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -94.71 |
| | | | | -94.71 -116.24 |
| 436989 | 13/04/2023 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 436989 SI58571 | 13/04/2023 GLOBAL IMPACT TRAINING LIMITED 13/04/2023 H2O NATIONWIDE LTD | Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B | Dir of Adults, Health & Communities Dir of Finance | -116.24 |
| 436989 SI58571 SI58567 | 13/04/2023 GLOBAL IMPACT TRAINING LIMITED 13/04/2023 H2O NATIONWIDE LTD 13/04/2023 H2O NATIONWIDE LTD | Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B | Dir of Adults, Health & Communities Dir of Finance Dir of Finance | -116.24 -199.62 |
| 436989 SI58571 SI58567 149021 | 13/04/2023 GLOBAL IMPACT TRAINING LIMITED 13/04/2023 H2O NATIONWIDE LTD 13/04/2023 H2O NATIONWIDE LTD 13/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Children's Services | -116.24 -199.62 -213.54 |

| INV000001833 | 13/04/2023 Taranto Systems Ltd | Equip - Purchase | Dir of Environment & Resident Experience | -1337.96 |
|---------------------------------|---|--|--|----------------------|
| 11035 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -1413.49 |
| 11030 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -2309.60 |
| 11033 11038 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance Dir of Finance | -3801.15 -7336.19 |
| 11038 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast Priv - Contractor | Dir of Environment & Resident Experience | -11926.96 |
| 11045 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -11926.90 |
| 11032 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -14653.89 |
| 437089 | 13/04/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -16735.20 |
| 11046 | 13/04/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -106690.41 |
| SI46543 | 14/04/2023 Aaron Services | Technical & Feasibility | Housing Revenue Account | 406949.70 |
| 437125 | 14/04/2023 Capital City College Group | L.A Recoup Supp | Dedicated Schools Grant Management | 139549.79 |
| CIH23 24-02 | 14/04/2023 The Bridge Renewal trust | Community Based Services | Dir of Adults, Health & Communities | 34200.00 |
| 437125 | 14/04/2023 The Bridge London Trust | Vol Sec - Add Supp | Dedicated Schools Grant Management | 25222.95 |
| ICB-INV1446 | 14/04/2023 ICB General Build and Civil Eng Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 23388.85 |
| 11188 | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 19466.67 |
| 11186 | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 19295.33 |
| 11184 | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 19070.00 |
| 11187 | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 18966.67 |
| 1105 | 14/04/2023 FRESHSTEPS LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 15667.00 |
| 437125 | 14/04/2023 AREA 51 EDUCATION LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 13406.61 |
| 193495 0 KB 2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 10353.00 |
| 00272-OUSLIMANE | 14/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 9282.19 |
| 437126 | 14/04/2023 Privilege Supported Care LTD | Priv - Contractor | Dir of Children's Services | 8821.43 |
| 00272-OUSLIMANE | 14/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 8667.50 |
| 131116899330 | 14/04/2023 LONDON BOROUGH OF REDBRIDGE | Fees - Tuition | Dedicated Schools Grant Management | 8195.00 |
| TCW22 23 -1602 | 14/04/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 7905.00 |
| TCW22 23 -1603 | 14/04/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 7905.00 |
| 1389317 | 14/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 7640.00 |
| 81 | 14/04/2023 TALMUD TORAH D'CHASIDEI GUR | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5936.00 |
| 1 CVB AUT22SPR23 | 14/04/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5180.00 |
| 1090A KDS SPR23 | 14/04/2023 GRANTS | Vol Sec - Day Place | Dedicated Schools Grant Management | 4334.00 |
| 4141307 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 4197.50 |
| OHG086-11660 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3713.36 |
| 0830032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3700.00 |
| 82 1389510 | 14/04/2023 TALMUD TORAH D'CHASIDEI GUR 14/04/2023 TLT LLP | Vol Sec - Add Supp Specialist Support | Dedicated Schools Grant Management Assistant Dir Corporate Governance | 3661.00 3567.00 |
| 11034 | 14/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 3522.47 |
| INV-02637 | 14/04/2023 MARLBOROOGH HIGHWATS LTD 14/04/2023 Virtual Alliance Limited t/a VLUK | L.A Recoup Supp | Dedicated Schools Grant Management | 3225.00 |
| INV-2644 | 14/04/2023 Virtual Alliance Limited t/a VLUK | L.A Recoup Supp | Dedicated Schools Grant Management | 3225.00 |
| OHG086-159290 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3080.42 |
| OHG086-1542723 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2907.80 |
| OHG086-1691960 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2869.44 |
| 4140716 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 2825.00 |
| OHG086-1585612 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2716.00 |
| OHG086-15982 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2639.28 |
| 09 | 14/04/2023 CAREY COACHES (FORMERLY SP COACHES) | Trans Sch - Fr Home | Dir of Children's Services | 2616.00 |
| 20041 | 14/04/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | L.A Recoup Supp | Dedicated Schools Grant Management | 2340.00 |
| LKB032-23222 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2299.55 |
| OHG086-1008041 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2294.04 |
| OHG086-1049925 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2255.68 |
| OHG086-921 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2255.68 |
| OHG086-1068213 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2236.50 |
| OHG086-13745 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2236.50 |
| 230101 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2208.00 |
| 102386.001 LS LS | 14/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2129.00 |
| OHG086-1699977 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2121.42 |
| OHG086-69599 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2102.24 |
| 3 SD MAR2023 | 14/04/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2100.00 |
| LKB032-25442 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2081.24 |
| 437124 | 14/04/2023 COUNTY PRIVATE CLIENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 2080.00 |
| 175 | 14/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2066.65 |
| 1388958 | 14/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2000.00 |
| 28032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| OHG086-5096 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1987.16 |
| OHG086-46733 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1967.98 |
| LKB032-111434 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1914.16 |
| OHG086-145649 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1910.44 |
| RBMS202303HMS OHG086-1031880 | 14/04/2023 Personal Data Redacted 14/04/2023 ONE HOUSING GROUP LTD | Organised Activities Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 1847.13 1795.36 |
| 5107265446 | 14/04/2023 ONE HOUSING GROUP LTD 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1795.36 |
| 5107265446 | 14/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1776.66 |
| 5107265442 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 437127 | 14/04/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 1733.33 |
| OHG086-1272256 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1721.83 |
| 4138378 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1700.00 |
| 5107265440 | 14/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 140565 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1682.00 |
| 5107265450 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265451 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| OHG086-107250 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| OHG086-1544935 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| LKB032-1757734 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1561.00 |
| 4141111 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1517.50 |
| 28032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1495.29 |
| 5107265447 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 0429032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1431.33 |
| 5107265441 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| LKB032-1535070 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1412.08 |
| 5107265445 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107265449 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 5 TE APR2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 1365.27 |
| 5107265444 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 4138857 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1363.00 |
| 5107265433 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1334.67 |
| 102386.001 LS LS | 14/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1328.97 |
| 149 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1323.00 |
| LKB032-1017914 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1319.32 |
| | | | | |

| 290323 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1300.62 |
|-------------------------------|--|--|--|------------------|
| 5107265431 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.02 |
| 021 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1241.34 |
| H29999-COST | 14/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1200.00 |
| LKB032-156923 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1189.12 |
| 4140717 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1185.50 |
| 4140718 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1170.00 |
| 5107265443 | 14/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 1000014573 | 14/04/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1167.00 |
| LKB032-1629672 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1133.52 |
| 0929032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1117.17 |
| LKB032-44886 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1115.04 |
| OHG086-1660647 | 14/04/2023 ONE HOUSING GROUP LTD | Prem - Rents | Dir of Adults, Health & Communities | 1104.88 |
| 4140974 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1073.00 |
| OHG086-177066 | 14/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1028.16 |
| 0429032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| HYC125 | 14/04/2023 Highway of Holiness | Organised Activities | Dir of Children's Services | 960.00 |
| 1000014381 | 14/04/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 933.60 |
| LKB032-50592 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.26 |
| 0002 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 924.00 |
| LKB032-1594949 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.66 |
| LKB032-1716403 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.56 |
| 1 IH AUT22&SPR23 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 908.80 |
| 2023 07 EDT | 14/04/2023 Malgorzata Syta t/a Walk Your Talk | Business | Dir of Placemaking & Housing | 900.00 |
| 12A BASIL SPENCE | 14/04/2023 TEMP-ACCOM | Disbursements | Housing Revenue Account | 897.00 |
| 5107265434 0927323 | 14/04/2023 Personal Data Redacted 14/04/2023 Personal Data Redacted | Prem - Leasing Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 891.24 882.00 |
| LKB032-1517673 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 878.04 |
| 4141291 | | = | | |
| 233018 | 14/04/2023 ANTHONY COLLINS SOLICITORS 14/04/2023 Personal Data Redacted | Specialist Support Sal-Officer Casual | Assistant Dir Corporate Governance Dir of Children's Services | 876.50 871.96 |
| 0929032023 | 14/04/2023 Personal Data Redacted 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 867.98 |
| 00192A | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | 858.16 |
| 00223 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 857.17 |
| LKB032-158527 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 845.39 |
| LKB032-138327 LKB032-21633 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 836.24 |
| LKB032-1172216 | 14/04/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 836.20 |
| 004 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 833.04 |
| 00191A | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | 832.80 |
| 15340 | 14/04/2023 John Flynn Ltd | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 817.00 |
| C PY258048 | 14/04/2023 CIVICA UK LTD | Hardware | Dir of Culture, Strategy & Engagement | 801.00 |
| 28032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 800.00 |
| LKB032-1715675 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 799.08 |
| LKB032-1751941 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.79 |
| 000010 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 784.00 |
| LKB032-1737905 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.48 |
| LKB032-1039552 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.36 |
| LKB032-75447 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 765.64 |
| INV-54455 | 14/04/2023 WILKS HEAD AND EVE | Business | Dir of Placemaking & Housing | 765.00 |
| 299724 | 14/04/2023 PeopleScout Limited | Efficiency | Dir of Culture, Strategy & Engagement | 750.20 |
| RA1515 | 14/04/2023 RAMBLERS | Sport & Fitness | Dir of Environment & Resident Experience | 750.00 |
| INV-2160 | 14/04/2023 ELEGANCE FURNITURE SUPPLIES LTD | Domestic Furniture | Housing Revenue Account | 730.00 |
| LKB032-1759526 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 724.76 |
| 0128032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 721.38 |
| LKB032-1759207 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.11 |
| 143 CVB MAR2023 | 14/04/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 675.00 |
| 1388939 | 14/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 670.00 |
| 8570 | 14/04/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 660.00 |
| LKB032-1057770 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.44 |
| LKB032-123198 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.44 |
| LKB032-1752288 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.44 |
| LKB032-19965 | 14/04/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 650.44 |
| 1364 TJ SUM23 | 14/04/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 640.20 |
| 220323 | 14/04/2023 LAURA M CLARK BOOKBINDER | Organised Activities | Dir of Children's Services | 634.67 |
| 805951C | 14/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 632.36 |
| 163 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 610.80 |
| 28826 | 14/04/2023 REL Davian Ltd | Passenger Transport | Dir of Children's Services | 605.00 |
| INV-0106 | 14/04/2023 GrowN22 C.I.C. | Seeds & Plants | Dir of Placemaking & Housing | 600.00 |
| 09 10425A | 14/04/2023 Personal Data Redacted 14/04/2023 THE SOUTHOVER PARTNERSHIP | Sport & Fitness Vol Sec - Day Place | Dir of Environment & Resident Experience Dedicated Schools Grant Management | 600.00 568.33 |
| 10286A | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 568.00 |
| 10531 | 14/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 568.00 |
| 23219 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 560.00 |
| LKB032-1758685 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 538.92 |
| CON 122751 | 14/04/2023 PETERS LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 535.12 |
| 290323 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 529.67 |
| LKB032-1014700 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.24 |
| 3 AC APR2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 511.98 |
| LKB032-1041701 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.95 |
| HD120 | 14/04/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 507.65 |
| HD121 | 14/04/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 504.95 |
| BT2022 6207 | 14/04/2023 Programus Ltd | Printing | Dir of Placemaking & Housing | 504.00 |
| 4141261 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 502.50 |
| HD123 | 14/04/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 502.25 |
| LKB032-1740863 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 487.79 |
| 4141157 | 14/04/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 472.50 |
| 0041609 | 14/04/2023 TCR TRAINING LTD | Training & Conferences | Dir of Adults, Health & Communities | 465.00 |
| LKB032-1749839 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 464.60 |
| 00190A | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | 458.48 |
| 15108 | 14/04/2023 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 456.00 |
| 125349 | 14/04/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 448.20 |
| WM4955 | 14/04/2023 Walker Management Limited | Property | Dir of Finance | 447.48 |
| 18280 | 14/04/2023 The Fulker Consultancy Limited | Consultancy | Dir of Finance | 445.95 |
| 9 DB APRIL2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 440.17 |
| 0913032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 434.01 |
| 436919 | 14/04/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 433.53 |
| INV-2167 | 14/04/2023 ELEGANCE FURNITURE SUPPLIES LTD | Domestic Furniture | Housing Revenue Account | 430.00 |
| WM4966 | | | | |
| | 14/04/2023 Walker Management Limited | Property | Dir of Finance | 422.08 |
| 805953C | 14/04/2023 Walker Management Limited 14/04/2023 THOMAS RIDLEY & SON LTD | Property School Meals Service | Dir of Finance Dir of Children's Services | 422.08 415.73 |

| H29999 | 14/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 400.00 |
|--------------------------------|---|--|--|----------------------|
| INV869 | 14/04/2023 Aspect Training Ltd | Training & Conferences | Dir of Adults, Health & Communities | 400.00 |
| C PY258046 | 14/04/2023 CIVICA UK LTD | Hardware | Dir of Culture, Strategy & Engagement | 399.00 |
| LKB032-1507188 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 390.32 |
| LKB032-1746489 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 390.32 |
| LAZ010323 | 14/04/2023 L A TRAINING | Specialist Needs | Dir of Children's Services | 390.00 |
| LAZ200223 | 14/04/2023 LA TRAINING | Specialist Needs | Dir of Children's Services | 390.00 |
| PG6374960 | 14/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| 5 EMC APR2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 359.29 |
| LTD-CJ-9261 6 ES APRIL 2023 | 14/04/2023 Copping Joyce Surveyors Ltd | Marketing | Housing Revenue Account | 350.00 341.32 |
| 15109 | 14/04/2023 GRANTS 14/04/2023 STUDIO UPSTAIRS | Trans Sch - Fr Home Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 310.76 |
| 0331 | 14/04/2023 STODIO OPSTAIRS 14/04/2023 FERRIERS BARN LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 309.96 |
| JW-SDS UPLIFT | 14/04/2023 FERRIERS BARN LTD 14/04/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 299.20 |
| LB-SDS UPLIFT | 14/04/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 299.20 |
| AH-SDS UPLIFT | 14/04/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.35 |
| LKB032-1055803 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.28 |
| LKB032-1726863 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.28 |
| LKB032-95893 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.28 |
| 2903231 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 287.00 |
| 15032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 282.00 |
| LKB032-106725 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 278.80 |
| LKB032-1528245 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 278.80 |
| LKB032-1599055 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 278.80 |
| 19194 | 14/04/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 277.20 |
| 202303 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 266.00 |
| LKB032-1041916 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.86 |
| LKB032-97111 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 260.12 |
| LKB032-1745933 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.04 |
| 0930032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 221.67 |
| 702023 | 14/04/2023 EAST LONDON CLEANERS | Prv Sctr Client Pur | Dir of Adults, Health & Communities | 208.33 |
| 3 LF APR 2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 204.79 |
| LKB032-1514357 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 204.38 |
| LKB032-1594255 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 190.48 |
| CONTACT-09022023 | 14/04/2023 OUR LADY OF FIDELITY ESTABLISHED AT | SS Children- Contact | Dir of Children's Services | 190.00 |
| 3 LD APR 2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 187.72 |
| LKB032-87592 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 185.80 |
| 27032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 184.33 |
| 4 JMF APR2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 179.70 |
| 6 FI APR2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 179.65 |
| 0913032023 | 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 172.66 |
| LKB032-1730335 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 167.28 |
| LKB032-132518 | 14/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 162.61 |
| PAU 021221 | 14/04/2023 ONE TIME | Priv - Contractor | Dir of Children's Services | 142.50 |
| 87873659 | 14/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 140.60 |
| 022 0003 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services Dir of Children's Services | 140.00 121.33 |
| 22030323 | 14/04/2023 Personal Data Redacted 14/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 118.00 |
| 8568 | 14/04/2023 Personal Data Reducted 14/04/2023 HARINGTON SCHEME | Organised Activities Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 112.00 |
| PC-SDS UPLIFT | 14/04/2023 FIARINGTON SCHEME 14/04/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 112.00 |
| 760324 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 6 JS APRIL 2023 | 14/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 101.38 |
| 760353 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| JW141201B | 14/04/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| 0331 | 14/04/2023 FERRIERS BARN LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 56.20 |
| 760325 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760327 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760330 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760400 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760409 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760410 | 14/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 9063233556 | 14/04/2023 ROYAL MAIL GROUP PLC | Postage - Stamps | Dir of Placemaking & Housing | 16.12 |
| 9063436736 | 14/04/2023 ROYAL MAIL GROUP PLC | Postage - Stamps | Dir of Placemaking & Housing | 5.20 |
| C PY258046 | 14/04/2023 CIVICA UK LTD | IT Serv Parking | Dir of Culture, Strategy & Engagement | 1.00 |
| BT2022 6207 | 14/04/2023 Programus Ltd | Printing - External | Dir of Placemaking & Housing | -0.96 |
| C PY258048 | 14/04/2023 CIVICA UK LTD | IT Serv Parking | Dir of Culture, Strategy & Engagement | -1.00 |
| 805953C | 14/04/2023 THOMAS RIDLEY & SON LTD | Catering Consumables | Dir of Children's Services | -6.77 |
| 28032023 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -288.00 |
| 23219 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -373.34 |
| 00190B | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | -458.48 |
| 00191B | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | -832.80 |
| 00192B | 14/04/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | -858.16 |
| 021 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -928.67 |
| 149 | 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -938.00 |
| 140565 0830032023 | 14/04/2023 Personal Data Redacted 14/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1551.00 -1852.00 |
| 11034 | 14/04/2023 MARLBOROUGH HIGHWAYS LTD | Sal-Officer Casual PayContractr Infrast | Dir of Children's Services Dir of Finance | -3057.58 |
| | 14/04/2023 MAREBOROUGH HIGHWAYS LTD 14/04/2023 ICB General Build and Civil Eng Ltd | · · · · · · | | -3898.14 |
| ICB-INV1446 SI46844 | 17/04/2023 Aaron Services | PayContractor-NCCR Technical & Feasibility | Dir of Finance Housing Revenue Account | 496413.00 |
| SI71538 | 17/04/2023 Aaron Services 17/04/2023 K &T HEATING SERVICES LTD | Buildings | Housing Revenue Account Housing Revenue Account | 155956.24 |
| INV000001860 | 17/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 150000.00 |
| INV-0860 | 17/04/2023 The Literacy Pirates Limited | Statutory Education Services | Dir of Children's Services | 60000.00 |
| 437166 | 17/04/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 44800.00 |
| 0000017319 | 17/04/2023 FUSION LIFESTYLE | Sports & Playground & Pool Maintenance | Dir of Finance | 40000.00 |
| 792 | 17/04/2023 PUBLIC VOICE CIC | Sheltered Accommodation | Dir of Adults, Health & Communities | 32639.00 |
| 437147 | 17/04/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 29806.34 |
| APEL-703 | 17/04/2023 Apel Construction Limited | General Materials | Dir of Finance | 29656.00 |
| 1063 | 17/04/2023 Disability Action Haringey | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 25833.34 |
| 1230135 | 17/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | Dir of Finance | 24510.00 |
| 2285 | 17/04/2023 CAPITAL LETTERS LONDON LMITED | Letting / Estate Agents | Dir of Adults, Health & Communities | 24000.00 |
| 437166 | 17/04/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 22821.08 |
| 202568 | 17/04/2023 WOODCROFT SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 22311.90 |
| 202569 | 17/04/2023 WOODCROFT SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 22311.90 |
| 202570 | 17/04/2023 WOODCROFT SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 22311.90 |
| 202571 | 17/04/2023 WOODCROFT SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 22311.90 |
| 2023 522 | 17/04/2023 The For Baby's Sake Trust | Community Based Services | Dir of Children's Services | 20000.00 |
| 437166 | 17/04/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 19860.00 |
| 0000017320 | 17/04/2023 FUSION LIFESTYLE | Sports & Playground & Pool Maintenance | Dir of Finance | 18148.00 |
| | | | | |

| 1231235 | 17/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | Dir of Finance | 16600.00 |
|----------------------------------|---|---|--|--------------------|
| COMMPROT23 24-03 | 17/04/2023 The Bridge Renewal trust | Mental Health Services | Dir of Adults, Health & Communities | 15000.00 |
| 437166 | 17/04/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Dir of Children's Services | 14264.44 |
| 800IN536469 | 17/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 14132.00 |
| 230109 | 17/04/2023 Burlington House School | Vol Sec - Day Place | Dedicated Schools Grant Management | 12694.00 |
| 230108 | 17/04/2023 Burlington House School | Vol Sec - Day Place | Dedicated Schools Grant Management | 12325.00 |
| 6230112 | 17/04/2023 Burlington House School | Vol Sec - Day Place | Dedicated Schools Grant Management | 12298.00 |
| FMG2507 | 17/04/2023 FMG Consulting Limited | Arts & Leisure Services | Dir of Environment & Resident Experience | 10960.75 |
| SCS 22 459 | 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 9652.00 |
| SCS 22 458 SCS 22 456 | 17/04/2023 SHARED CARE SERVICES LTD 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Children's Services | 9633.00 9519.00 |
| 437166 | 17/04/2023 SHARED CARE SERVICES LTD 17/04/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | 9200.00 |
| INV1561 | 17/04/2023 NEWMANFRANCIS LIMITED | Business | Housing Revenue Account | 9166.66 |
| SCS 22 302 | 17/04/2023 SHARED CARE SERVICES LTD | | Dir of Children's Services | 9063.00 |
| SCS 22 302 | 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services | 8550.00 |
| 437166 | 17/04/2023 SHARED CARE SERVICES LTD 17/04/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 8476.00 |
| CCS092-46963 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8353.92 |
| 22132 | 17/04/2023 THE SELBY TRUST | Sport & Fitness | Dir of Children's Services | 8000.00 |
| 2023ARCUSSUPP003 | 17/04/2023 Kapas Consultancy | Procurement | Dir of Placemaking & Housing | 7200.00 |
| NFCH RSH 0323 | 17/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 6799.71 |
| LON-177066 | 17/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6613.20 |
| INV-8771 | 17/04/2023 E-Tech Security Limited | Buildings | Dir of Adults, Health & Communities | 6400.00 |
| 437166 | 17/04/2023 INYRA LTD | Priv - Contractor | Dir of Children's Services | 6360.00 |
| 0000811871 | 17/04/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Buildings | Dir of Finance | 6350.40 |
| 201 | 17/04/2023 CARIS | Specialist Needs | Dir of Children's Services | 6000.00 |
| 256326 | 17/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5971.99 |
| 256327 | 17/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5971.99 |
| 256329 | 17/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 5616.31 |
| 260323 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 5597.69 |
| ASAMB23 | 17/04/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 5135.52 |
| LEG HA 69744 AXL | 17/04/2023 COMPENSATE | Fees Legal External | Dir of Adults, Health & Communities | 5000.00 |
| NAVNET23 24-01 | 17/04/2023 The Bridge Renewal trust | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 5000.00 |
| TUR095-300511 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4958.24 |
| TUR098-300511 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4958.24 |
| 437166 | 17/04/2023 CARE 2 SHARE 1 LTD | Priv - Contractor | Dir of Children's Services | 4700.00 |
| 437166 | 17/04/2023 OAK CARE HOME LIMITED | Priv - Contractor | Dir of Children's Services | 4600.00 |
| OHL075-1030895 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4492.04 |
| 127 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4474.40 |
| SS069424 | 17/04/2023 Restore Harrow Green | Removals | Dir of Finance | 4336.40 |
| SS069425 | 17/04/2023 Restore Harrow Green | Removals | Dir of Finance | 4263.04 |
| 437151 | 17/04/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 4065.48 |
| 800IN536122 | 17/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 3793.74 |
| 0016809 | 17/04/2023 Norman Rourke Pryme Ltd | Technical & Feasibility | Dir of Finance | 3628.00 |
| 437166 | 17/04/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 3600.00 |
| TUR095-68893 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.24 |
| TUR098-68893 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.24 |
| DCE026-1720797 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3521.28 |
| CES231128 | 17/04/2023 civica Election Services Ltd | Election Services | Dir of Culture, Strategy & Engagement | 3474.06 |
| OHL075-1706695 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3398.78 |
| DLC2015 | 17/04/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3367.00 |
| TUR095-1019632 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3355.20 |
| TUR098-1019632 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3355.20 |
| DCC026-1713398 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | • | 3337.88 |
| OHP072-3876 | • • | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3268.72 |
| TUR095-1740 OHP072-1500821 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3150.16 3134.48 |
| 0000812412 | 17/04/2023 ONE HOUSING GROUP LTD 17/04/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Buildings | Dir of Addits, Health & Communities Dir of Finance | 3072.00 |
| TUR098-1740 | 17/04/2023 OPENVIEW SECONTY SOLUTIONS ENVITED 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3056.96 |
| DCC026-1040382 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3007.76 |
| CCS092-141129 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2942.40 |
| 437166 | 17/04/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Dir of Children's Services | 2907.14 |
| DCE026-1755095 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2824.36 |
| 437166 | 17/04/2023 OAK TREE CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 2800.00 |
| 256114 | 17/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 2763.70 |
| DCE026-1498019 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2751.00 |
| OHP072-1203596 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2750.88 |
| TUR095-1062465 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2684.16 |
| TUR098-1062465 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2684.16 |
| TUR098-1583778 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2660.00 |
| 437151 | 17/04/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 2621.20 |
| TUR095-101911 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| TUR098-101911 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| DCC026-1559462 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE026-1566976 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| CCS092-1510714 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2452.00 |
| OHP072-1093516 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2444.00 |
| DCE026-8008 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2439.22 |
| SCS 22 303 | 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 2432.00 |
| SCS 22 455 | 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 2432.00 |
| SCS 22 480 | 17/04/2023 SHARED CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Children's Services | 2432.00 |
| 30032023 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2400.00 |
| OHL075-1523504 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2382.24 |
| 001 0HI 075 100403 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adulte Health & Communities | 2380.00 |
| OHL075-100402 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL075-1567976 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL075-1569669 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| DCE026-129122 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| DCE026-1613116 DCE026-1718975 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| DCE026-1718975 DCE026-25467 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2310.84 2310.84 |
| DCE026-25467 DCE026-52167 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2310.84 |
| DCE026-52167 DCE026-1543706 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2310.84 2292.50 |
| DCE026-1543706 OHL075-66684 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2292.50 |
| DCC026-66082 | 17/04/2023 ONE HOUSING GROUP LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2200.80 |
| OHP072-127381 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2200.80 |
| OHP072-127361 OHP072-1512672 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2194.64 |
| OHP072-1512072 OHP072-1596313 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2194.64 |
| OHL075-1632154 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2194.64 |
| | . , | | | |

| DCE026-1326396 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2182.46 |
|----------------------------------|--|---|--|--------------------|
| DCE026-1520596 DCE026-1510495 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2182.46 |
| DCE026-1538760 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2182.46 |
| OHL075-91850 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2152.08 |
| OHL075-1538440 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.54 |
| OHL075-1616008 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.54 |
| TUR098-5343 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2087.68 |
| OHP072-1552141 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2079.56 |
| OHL075-1083023 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL075-1530356 OHL075-1714716 | 17/04/2023 ONE HOUSING GROUP LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2075.36 2075.36 |
| OHL075-1714718 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| CCS092-39769 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2062.04 |
| SI020709 | 17/04/2023 DSI BILLING SERVICES | Printing | Dir of Placemaking & Housing | 2049.82 |
| OHP072-1522914 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2041.20 |
| 02 675546 | 17/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 2016.00 |
| INV000001852 | 17/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 2000.00 |
| OHL075-3297 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1998.64 |
| 844494:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1986.30 |
| CCS092-49565 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.12 |
| DCC026-1272996 OHL075-1732090 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1980.72 1960.28 |
| OHL075-39795 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| OHL075-1132876 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.10 |
| OHL075-157328 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.10 |
| OHL075-1743768 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.10 |
| OHL075-17539 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.10 |
| OHL075-59429 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.10 |
| DLC2016 | 17/04/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1926.40 |
| OHL075-300944 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1921.92 |
| 288 TUR095-56548 | 17/04/2023 Middleton Murray Infrastructure 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | General Materials Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1890.00 1864.00 |
| TUR098-56548 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1864.00 |
| CCS092-18310 | 17/04/2023 TURKISH CYPRIOT COMMONITY ASSN. 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1839.00 |
| DCE026-1034629 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1834.00 |
| LON153-15106 | 17/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1827.80 |
| CCS092-37431 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.08 |
| OHP072-150000 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1811.04 |
| OHL075-1669268 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OHL075-1700495 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OHL075-16879 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1787.66 |
| OHL075-17695 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1768.48 |
| 5107265582 5107265527 | 17/04/2023 ADAMS & STYLES 17/04/2023 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1733.33 1684.15 |
| 5107265554 | 17/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107265561 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107265524 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265526 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265536 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265550 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265589 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| DCE026-1309076 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1678.11 |
| OHL075-1063412 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1672.58 |
| DCE026-32653 OHP072-1029135 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1668.94 1657.60 |
| 844725:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Prv Sctr Care Pkage Stock - Raw Material | Housing Revenue Account | 1653.66 |
| 437148 | 17/04/2023 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Dir of Children's Services | 1644.85 |
| TUR095-1049905 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1640.32 |
| 437150 | 17/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1639.40 |
| 09SA10 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1637.67 |
| OHL075-153249 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1634.22 |
| 111020323 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1631.71 |
| CCS092-1537570 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1618.32 |
| TUR095-33258 TUR098-33258 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1603.04 1603.04 |
| OHL075-36176 | 17/04/2023 TORKISH CTPRIOT COMMONITY ASSN. 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1595.86 |
| TUR098-104220 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.76 |
| 140564 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1551.00 |
| CCS092-1023771 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1544.76 |
| DCE026-114036 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.56 |
| 5107265533 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
| 1984007 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1512.42 |
| 437166 | 17/04/2023 PHOENIX COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adulta Health & Communities | 1512.00 |
| CCS092-2389 OHP072-16460 | 17/04/2023 VINEYARD (UK) SERVICES LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1508.00 1504.16 |
| OHP072-16460 OHL075-104085 | 17/04/2023 ONE HOUSING GROUP LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1504.16 1499.96 |
| 5107265583 | 17/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265584 | 17/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265586 | 17/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265565 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265551 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107265575 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 0734ANH447 | 17/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 1440.00 |
| 437166 TUP005-1150176 | 17/04/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Adults Health & Communities | 1440.00 |
| TUR095-1159176 TUR098-1159176 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1435.28 1435.28 |
| CCS092-47616 | 17/04/2023 TURKISH CYPRIOT COMMONITY ASSN. 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1435.28 |
| 5107265525 | 17/04/2023 VINETARD (OK) SERVICES LTD 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1434.42 |
| OHP072-1023123 | 17/04/2023 TOTSONIAL BATCH REGISTERS 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1427.44 |
| TUR095-1933657 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1425.00 |
| 5107265595 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 13782 | 17/04/2023 Woods Communications Limited | Telecommunications | Housing Revenue Account | 1407.21 |
| 5107265569 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107265529 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 290323 | 17/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults Health & Communities | 1366.25 |
| 5107265557 5107265521 | 17/04/2023 Personal Data Redacted 17/04/2023 DGI PROPERTIES LTD | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.52 1365.00 |
| 5107265521 | 17/04/2023 DGI PROPERTIES LTD 17/04/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| | , . , | | | |

| 5107265530 | 17/04/2023 Personal Data Redacted | Drom Looring | Dir of Adults, Health & Communities | 1365.00 |
|---|--|--|--|--|
| 5107265549 | 17/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265568 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265596 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265597 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265592 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| DCE026-1496382 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1338.82 |
| 5107265601 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| TUR095-1401736 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1304.80 |
| DCE026-98487 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| 5107265540 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| DCE026-1673390 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1283.80 |
| CCS092-1002640 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1250.52 |
| DCE026-115441 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1242.54 |
| 5107265545 | 17/04/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| TUR098-1401736 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1230.24 |
| 5107265594 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| 5107265538 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1200.33 |
| 5107265542 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 800IN537609 | 17/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1177.30 |
| CCS092-138029 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1176.96 |
| DCC026-1080705 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1173.76 |
| 5107265534 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| DCC026-1592411 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCC026-1745377 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCC026-1761937 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCE026-1028062 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCE026-1524023 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCE026-1761489 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| 5107265580 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107265544 | 17/04/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| 5107265573 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| 5107265541 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| OHP072-1005783 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.56 |
| OHP072-1611938 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.56 |
| 5107265593 | 17/04/2023 CEL VENTURES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1118.00 |
| 5107265581 | 17/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1115.18 |
| 5107265532 | 17/04/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265539 | 17/04/2023 EVENLODE INVESTMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265563 | 17/04/2023 OAKFOREST PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265567 | 17/04/2023 JANCAVE DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265585 | 17/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265528 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265535 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265537 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265574 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265600 | 17/04/2023 Personal Data Redacted | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1105.00 |
| DCC026-140901 | 17/04/2023 KAAMIL EDUCATION LTD | - | Dir of Adults, Health & Communities | 1100.40 |
| DCE026-1082605 8574 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 HARINGTON SCHEME | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1100.40 1056.00 |
| DCC026-1497231 | 17/04/2023 MARINGTON SCHEME 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.04 |
| DCE026-110685 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.04 |
| DCE026-1607915 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.04 |
| OHL075-1545756 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.54 |
| 235864 | 17/04/2023 GNE HOOSING GROOF ETD | Consultancy | Dir of Finance | 1000.00 |
| MBA23005510 | 17/04/2023 THAMES WATER UTILITIES LTD | Fees - Other Surveys | Dir of Finance | 998.40 |
| AAF17358 | 17/04/2023 NCFE | Adult & Further Education Services | Dir of Placemaking & Housing | 995.00 |
| 5107265548 | 17/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| DCE026-1755178 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 972.02 |
| CYP133-129316 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | · · · · · · · · · · · · · · · · · · · | |
| TUR095-60793 | | | | |
| | | | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 |
| TUR098-60793 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 972.00 969.28 |
| TUR098-60793 LON153-1524730 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 |
| LON153-1524730 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 |
| LON153-1524730 TUR095-1046610 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 932.00 |
| LON153-1524730 TUR095-1046610 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 932.00 931.66 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 Personal Data Redacted 17/04/2023 REDEC INDUSTRIAL LTD | Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material | Dir of Adults, Health & Communities Housing Revenue Account | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 RURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON Elite Sports & FB Acad | Prv Sctr Care Pkage Stock - Raw Material Sport & Fitness | Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 Personal Data Redacted 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 London Elite Sports & FB Acad 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage | Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 LONDON CARE PLC 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 Personal Data Redacted 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 London Elite Sports & FB Acad 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Pru Sctr Care Pkage | Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials | Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON EİİTE SPORTS & FB ACAD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-155220 02 675536 DCC026-1540719 DCE026-129864 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 Personal Data Redacted 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON EİIE SPORTS & FB ACAD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 BÜNZL ÜK LTD t/a GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Fouris, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 DCE026-129864 DCE026-1587719 DCE026-1665528 DCE026-1728411 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON EİLE SPORTS EB ACAD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 BUNZL UK LTD t/A GREENHAM 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Falunce Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 932.00 931.66 926.00 917.00 913.36 908.96 898.66 898.66 898.66 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 DCE026-129864 DCE026-1587719 DCE026-16587719 DCE026-16588719 DCE026-15728411 DCE026-86857 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 Personal Data Redacted 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON Elite Sports & FB Acad 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 BUNZL UK LTD t/a GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities Dir of Fourionment & Resident Experience Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 898.66 898.66 898.66 |
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| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 DCE026-129864 DCE026-1587719 DCE026-129864 DCE026-1728411 DCE026-1655028 DCE026-1728411 DCE026-86857 5107265591 437166 5107265556 OHP072-1316704 OHP072-1316704 OHP072-1516488 OHP072-1516488 OHP072-1516488 OHP072-1516529 OHL075-1565249 OHL075-1565553 DLC2017 CCS092-49070 DCE026-1607234 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 KADMI EDUCATION LTD 17/04/2023 KAMMI EDUCATION LTD 17/04/2023 BUNZL UK LTD t/a GREENHAM 17/04/2023 BUNZL UK LTD t/a GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 898.66 898.66 898.66 898.66 888.33 880.00 865.02 852.04 852.04 852.04 852.04 852.04 852.04 852.04 853.04 854.04 854.04 855.04 855.04 855.04 855.04 855.04 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-15240719 DCE026-129864 DCE026-129864 DCE026-1587719 DCE026-1658028 DCC026-1587719 DCE026-1658028 DCC026-1587719 DCE026-1658028 DCE026-1728411 DCE026-86887 510726556 OHP072-136704 OHP072-136704 OHP072-136704 OHP072-1516488 OHP072-1516488 OHP072-1566976 OHP072-1751957 OHL075-1565249 OHL075-1685553 DLC2017 CCS092-49070 DCE026-1607234 DCE026-1607234 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 KAMIL EDUCATION LTD 17/04/2023 NAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prm - Leasing Priv - Supp Lodging Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 89 |
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| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 DCE026-129864 DCE026-1587719 DCE026-165028 DCE026-1728411 DCE026-1658751 437166 5107265591 437166 5107265556 OHP072-136704 OHP072-136704 OHP072-136704 OHP072-1516488 OHP072-1516488 OHP072-1556976 OHP072-175165249 OHL075-1585553 DLC2017 CCS092-49070 DCE026-1507234 DCE026-1738446 TUR098-1049905 DCE026-1539958 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON EİİTE SPORTS & FB ACAD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 BUNZL UK LTD t/A GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 898.66 898.66 898.66 898.66 898.66 898.66 898.66 898.60 885.04 852.04 85 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1524079 DCE026-1529864 DCE026-1587719 DCE026-129864 DCE026-1728411 DCE026-86857 5107265591 437166 5107265556 OHP072-110685 OHP072-136704 OHP072-136704 OHP072-1436704 OHP072-1516488 OHP072-1516488 OHP072-15165553 DLC2017 CCS092-49070 DCE026-1607234 DCE026-1738446 TUR098-1049905 DCE026-1539958 LON-1524730 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 BUNZL UK LTD 1/3 GREENHAM 17/04/2023 BUNZL UK LTD 1/3 GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 AKAMIL EDUCATION LTD 17/04/2023 NAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 898.66 898.66 898.66 888.33 880.00 855.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 852.04 |
| LON153-1524730 TUR095-1046610 TUR098-1046610 5107265578 SIN0010613 NR007 DCC026-1523409 TUR095-1552220 02 675536 DCC026-1540719 DCE026-129864 DCE026-1587719 DCE026-165028 DCE026-1728411 DCE026-1658751 437166 5107265591 437166 5107265556 OHP072-136704 OHP072-136704 OHP072-136704 OHP072-1516488 OHP072-1516488 OHP072-1556976 OHP072-175165249 OHL075-1585553 DLC2017 CCS092-49070 DCE026-1507234 DCE026-1738446 TUR098-1049905 DCE026-1539958 | 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 REDEC INDUSTRIAL LTD 17/04/2023 LONDON EİİTE SPORTS & FB ACAD 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 TÜRKISH CYPRIOT COMMUNITY ASSN. 17/04/2023 BUNZL UK LTD t/A GREENHAM 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 RAAMIL EDUCATION LTD 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Leasing Stock - Raw Material Sport & Fitness Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Finance Dir of Adults, Health & Communities | 972.00 969.28 969.28 932.40 932.00 931.66 926.00 920.00 917.00 913.36 908.96 898.66 898.66 898.66 898.66 898.66 898.66 898.66 898.66 898.60 885.04 852.04 85 |

| DCC03C 1730F44 | 17/04/2022 VAAMU EDUCATIONUED | Dr. Cata Cara Bloom | Dir of Adults, Health & Communities | 770.30 |
|----------------------------------|---|--|---|----------------------------|
| DCC026-1739544 DCE026-1541686 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 770.28 770.28 |
| DCE026-1747159 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| DCE026-125065 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 765.70 |
| HEA103-1137996 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 760.00 |
| CCS092-70903 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 735.60 |
| HEA103-1021000 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 708.88 |
| TUR098-12642 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 708.32 |
| HEA103-1068009 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| HEA103-18501 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| HEA103-686 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 679.68 |
| DCE026-1018103 | 17/04/2023 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 660.24 |
| DCE026-94806 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 660.24 |
| 157-0389272 | 17/04/2023 DWF LLP CLIENT ACCOUNT | Specialist Support | Dir of Finance | 652.50 |
| CCS092-1656905 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 643.64 |
| DCC026-116672 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC026-1725336 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC026-22208 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE026-1032700 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE026-1539804 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE026-1745542 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE026-1751524 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE026-1001730 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 628.15 |
| 125230 | 17/04/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 607.48 |
| 437163 | 17/04/2023 KENT COUNTY COUNCIL 17/04/2023 KAAMIL EDUCATION LTD | Priv - Contractor | Dir of Children's Services Dir of Adults, Health & Communities | 603.23 |
| DCE026-1046601 DCE026-1559882 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 596.05 591.47 |
| INV-8772 | 17/04/2023 RAAWIE EDOCATION ETD 17/04/2023 E-Tech Security Limited | Buildings | Dir of Adults, Health & Communities | 590.00 |
| CCS092-53170 | 17/04/2023 VINEYARD (UK) SERVICES LTD | _ | | |
| 839969:1 | 17/04/2023 VINEYARD (UK) SERVICES LTD 17/04/2023 TOUCAN TOOL COMPANY LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities Housing Revenue Account | 588.48 588.35 |
| 9679 | 17/04/2023 TOOCAN TOOL COMPANY ETD 17/04/2023 TELSOLUTIONS LIMITED | Services | Dir of Culture, Strategy & Engagement | 587.84 |
| DCE026-1000202 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 586.88 |
| CCS092-1499219 | 17/04/2023 KAAWIE EDUCATION ETD 17/04/2023 VINEYARD (UK) SERVICES LTD | Priv - Contractor | Dir of Children's Services | 584.00 |
| CYP133-1036659 | 17/04/2023 VINETARD (OR) SERVICES ETD 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP133-1046610 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP133-1069503 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| CYP133-1582902 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 583.20 |
| OHP072-140698 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 575.40 |
| DCC026-1055639 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| DCC026-1067013 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| DCE026-1749873 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| 437163 | 17/04/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| DCC023-1037974 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 541.03 |
| INV477047 | 17/04/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 529.38 |
| TUR095-1437336 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 521.92 |
| TUR098-1437336 | 17/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 521.92 |
| CCS092-154967 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.92 |
| DCC026-138572 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| DCE026-1147676 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| DCE026-1610662 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| HEA103-91827 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 508.39 |
| INV000001854 | 17/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 500.00 |
| HEA103-175256 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 495.26 |
| HEA103-15907 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 480.00 |
| 0734ANH260 | 17/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 479.40 |
| DCE026-1510631 | 17/04/2023 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 449.33 |
| HEA103-139449 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 444.36 |
| CCS090-17637 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 441.36 |
| CCS092-17637 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 441.36 |
| 437163 | 17/04/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| 8572 | 17/04/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 416.00 |
| CYP133-1029036 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP133-1545569 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP133-1552220 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP133-1687779 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 388.80 |
| CYP133-1066821 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 387.20 |
| DCC026-1271416 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCC026-1503504 DCC026-1754638 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 385.14 385.14 |
| DCC026-1754638 DCC026-54030 | 17/04/2023 KAAMIL EDUCATION LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 385.14 |
| DCE026-1043027 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1043027 DCE026-1230296 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-141166 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1511161 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1536333 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1634314 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1745092 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1747336 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE026-1758164 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| HEA103-686 | 17/04/2023 HEADWAY EAST LONDON | Travel Exp - Client | Dir of Adults, Health & Communities | 375.20 |
| DCE026-1132297 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 371.39 |
| CCS092-18084 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 367.80 |
| HEA103-82172 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 348.00 |
| OHL075-1496568 | 17/04/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 345.24 |
| DCE026-1324136 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 339.29 |
| HEA103-1013340 | 17/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 331.20 |
| DCC026-42531 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 330.12 |
| 437166 | 17/04/2023 GOLDEN CARE ESTATES LTD | Subsist - SS Clients | Dir of Children's Services | 324.80 |
| DCE026-1041412 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 320.95 |
| 844585:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 296.88 |
| DCC026-33107 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 293.44 |
| DCC026-53170 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 293.44 |
| 437163 | | SS Child-Assessments | Dir of Children's Services | 292.25 |
| | 17/04/2023 Relentless UK Limited | | | |
| 1387774 | 17/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 288.00 |
| 800IN537155 | 17/04/2023 TLT LLP 17/04/2023 YESSS (A) ELECTRICAL LTD | Specialist Support Material - Purch,Rep | Assistant Dir Corporate Governance Housing Revenue Account | 280.00 |
| 800IN537155 437163 | 17/04/2023 TLT LLP 17/04/2023 YESSS (A) ELECTRICAL LTD 17/04/2023 RYANCARE FOSTERING LTD | Specialist Support Material - Purch,Rep Prív - Contractor | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services | 280.00 279.15 |
| 800IN537155 437163 437166 | 17/04/2023 TLT LLP 17/04/2023 YESSS (A) ELECTRICAL LTD 17/04/2023 RYANCARE FOSTERING LTD 17/04/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Specialist Support Material - Purch,Rep Priv - Contractor Priv - Supp Lodging | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services | 280.00 279.15 274.23 |
| 800IN537155 437163 | 17/04/2023 TLT LLP 17/04/2023 YESSS (A) ELECTRICAL LTD 17/04/2023 RYANCARE FOSTERING LTD | Specialist Support Material - Purch,Rep Prív - Contractor | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services | 280.00 279.15 |

| 437163 | 17/04/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 270.00 |
|----------------------------------|---|---|---|----------------------|
| 844603:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 267.12 |
| DCE026-1653450 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| 0734ANH256 | 17/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 250.00 |
| DCC026-1741438 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.59 |
| DCE026-1752411 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.59 |
| 437166 | 17/04/2023 YOUNG ROOTS CARE SERVICES LTD | Subsist - SS Clients | Dir of Children's Services | 231.60 |
| 2143 | 17/04/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 225.00 |
| 8573 | 17/04/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| CCS092-1014512 DCE026-1071982 | 17/04/2023 VINEYARD (UK) SERVICES LTD 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 220.68 220.08 |
| 2141 | 17/04/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 210.00 |
| CYP133-1023420 | 17/04/2023 Retivi Edeksiniciis 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 194.40 |
| CYP133-1697736 | 17/04/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 194.40 |
| DCC026-35959 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 183.40 |
| DCC026-1731989 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 174.23 |
| DCC026-1095157 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 165.06 |
| 2142 | 17/04/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 165.00 |
| DCE026-1370456 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.48 |
| 415759 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 149.00 |
| CCS092-33621 | 17/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 147.12 |
| 164338 | 17/04/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 141.26 |
| 415871 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 132.50 |
| DCC023-21997 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.38 |
| 110794 PW257040A | 17/04/2023 WISDOM DESIGN LIMITED 17/04/2023 GRANTS | Fees - Print Design School - Clothing | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 120.00 120.00 |
| 844728:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 115.91 |
| 800IN537487 | 17/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 114.00 |
| 415851 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 101.58 |
| 844493:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 98.00 |
| SIN00010533 | 17/04/2023 REDEC INDUSTRIAL LTD | Material - Purch,Rep | Housing Revenue Account | 89.97 |
| 16812 | 17/04/2023 JUST DISPLAYS LTD | Mailing | Dir of Culture, Strategy & Engagement | 83.00 |
| DCC026-1744617 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 73.36 |
| 415144 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 69.83 |
| 844602:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 68.42 |
| 2144 | 17/04/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 65.00 |
| 844495:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 64.91 |
| 437150 | 17/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 437150 | 17/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Clothing - Clients | Dir of Children's Services | 60.00 |
| 02 675286 437163 | 17/04/2023 BUNZL UK LTD t/a GREENHAM 17/04/2023 TRINITY SUPPORT LIMITED | Cleaning Materials SS Children- DayCare | Dir of Environment & Resident Experience | 59.28 57.90 |
| 800IN537829 | 17/04/2023 TRINITY SOPPORT LIMITED 17/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Dir of Children's Services Housing Revenue Account | 47.00 |
| 416072 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 44.96 |
| 844586:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 43.65 |
| 844492:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 38.16 |
| 415874 | 17/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 33.86 |
| 844584:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 33.48 |
| 844587:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 31.94 |
| 18711 | 17/04/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 844588:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 26.96 |
| 844491:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 26.25 |
| 0734ANG954 | 17/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 24.22 |
| 18709 | 17/04/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 18710 | 17/04/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 18712 844726:1 | 17/04/2023 VISUAL PRINT AND DESIGN LIMITED 17/04/2023 TOUCAN TOOL COMPANY LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 19.59 |
| DCC026-126885 | 17/04/2023 KAAMIL EDUCATION LTD | Material - Purch,Rep Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 18.34 |
| 844601:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 12.70 |
| 02 675355 | 17/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Finance | 10.73 |
| 844604:1 | 17/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 7.42 |
| APEL-703 | 17/04/2023 Apel Construction Limited | PayContractor-NCCR | Dir of Finance | 3.00 |
| 800IN537580 | 17/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 2.65 |
| INV000001854 | 17/04/2023 Taranto Systems Ltd | Priv - Sub Contract | Dir of Environment & Resident Experience | -95.35 |
| 09SA10 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -171.00 |
| DCE026-1510631 | 17/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -320.95 |
| 437147 | 17/04/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -363.86 |
| 1984007 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -516.34 |
| INV000001852 | 17/04/2023 Taranto Systems Ltd | Printing - External | Dir of Environment & Resident Experience | -792.75 |
| 30032023 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1592.66 |
| 436956 127 | 17/04/2023 BRIGHT YOUNG FUTURES LTD 17/04/2023 Personal Data Redacted | Priv - Contractor Sal-Officer Casual | Dir of Children's Services Dir of Children's Services | -1680.00 -1989.40 |
| 260323 | 17/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -4127.69 |
| INV000001860 | 17/04/2023 Fersonal Data Redacted 17/04/2023 Taranto Systems Ltd | Printing - External | Dir of Environment & Resident Experience | -74529.44 |
| 61004870 | 18/04/2023 Waterside Places Limited | Buildings | Dir of Finance | 2144933.00 |
| 437183 | 18/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 207357.81 |
| 4337999 | 18/04/2023 LONDON COUNCILS | Subscriptions | Dir of Finance | 197292.00 |
| 437178 | 18/04/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 110363.16 |
| 437183 | 18/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | 63556.20 |
| 437178 | 18/04/2023 CHOICE SUPPORT | Priv - Res Long | Dir of Adults, Health & Communities | 53224.52 |
| 437178 | 18/04/2023 CONNIFERS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 52567.00 |
| 437169 | 18/04/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 45452.81 |
| 2303 175 | 18/04/2023 Mulalley and Company LTD | Buildings | Dir of Finance | 38539.18 |
| 437172 | 18/04/2023 JW INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 35840.04 |
| 18848 | 18/04/2023 Levitt Bernstein | Works - Construction, Repair & Maintenance | Dir of Finance | 35656.00 |
| 437178 | 18/04/2023 Ambient Support Limited | Priv - Res Long | Dir of Adults, Health & Communities | 35124.20 |
| 437178 | 18/04/2023 AVON LODGE UK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 33240.00 |
| 437174 437178 | 18/04/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR 18/04/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 24313.00 22343.68 |
| 437178 | 18/04/2023 MY PLACE HOMES LTD | Priv - Res Long Priv - Contractor | Dir of Children's Services | 20175.71 |
| 2022-23 | 18/04/2023 BUBIC | Specialist Needs | Dir of Adults, Health & Communities | 18000.00 |
| 437178 | 18/04/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17999.68 |
| 437178 | 18/04/2023 CMG LTD | Priv - Res Long | Dir of Adults, Health & Communities | 16913.80 |
| 437178 | 18/04/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 15700.00 |
| SI9034843 | 18/04/2023 PELLINGS LLP | Technical & Feasibility | Dir of Finance | 15000.00 |
| 437178 | 18/04/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Dir of Adults, Health & Communities | 14976.00 |
| 437178 | 18/04/2023 PEACEFORM (UK) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14814.29 |
| 437178 | 18/04/2023 CLO-CLO LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14428.00 |
| 437173 | 18/04/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 14340.88 |
| | | | | |

| 437174 | 18/04/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 13939.66 |
|------------------|--|--------------------------------------|---------------------------------------|----------|
| 437169 | 18/04/2023 A STEP BEYOND LIMITED | Priv - Contractor | Dir of Children's Services | 12376.00 |
| 437125 | 18/04/2023 MORESHET HATORAH LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12247.56 |
| 437178 | 18/04/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Dir of Adults, Health & Communities | 11760.00 |
| 437189 | 18/04/2023 CAPITAL LETTERS LONDON LMITED | Prem - Rents | Dir of Children's Services | 11667.96 |
| 437178 | 18/04/2023 CRAEGMOOR HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 11210.24 |
| 437172 | 18/04/2023 HENS MEDICS LTD | Priv - Contractor | Dir of Children's Services | 10888.00 |
| 437178 | 18/04/2023 OPTIONS AUTISM(6) LIMITED | Priv - Board School | Dir of Adults, Health & Communities | 10612.08 |
| 437173 | 18/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 10424.00 |
| 437174 | 18/04/2023 ACORN CARE & EDUCATION LTD (SALES) | Priv - Res Long | Dir of Adults, Health & Communities | 10384.00 |
| 437172 | 18/04/2023 PREFERRED LIVING LTD | Priv - Contractor | Dir of Children's Services | 10249.37 |
| 437169 | 18/04/2023 SPRINGHILL CARE SPECIALIST LTD | Priv - Contractor | Dir of Adults, Health & Communities | 10104.00 |
| OXYGEN DRUG LINK | 18/04/2023 GRANTS | Voluntary Org | Dir of Adults, Health & Communities | 9999.00 |
| 437178 | 18/04/2023 CAMDEN LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 9899.60 |
| 437178 | 18/04/2023 TORRINGTON HOMES | Priv - Res Long | Dir of Adults, Health & Communities | 9800.00 |
| 0000017310 | 18/04/2023 FUSION LIFESTYLE | Public Health | Dir of Adults, Health & Communities | 9444.00 |
| 437178 | 18/04/2023 ACORN VILLAGES LIMITED | Vol Sect - Res Long | Dir of Adults, Health & Communities | 9318.92 |
| 437178 | 18/04/2023 PARK RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 9160.00 |
| 437178 | 18/04/2023 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8920.60 |
| 10574825 | 18/04/2023 Ecolab Ltd | Animal Services | Dir of Finance | 8705.17 |
| 437172 | 18/04/2023 PLACE OF PROGRESS LTD | Priv - Contractor | Dir of Children's Services | 8400.00 |
| 437178 | 18/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8163.32 |
| 437178 | 18/04/2023 ASHLEY HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 8125.00 |
| 437169 | 18/04/2023 TRINITY SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 7600.00 |
| 437178 | 18/04/2023 MEADOWVIEW CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7556.00 |
| 103 | 18/04/2023 Green Teck Limited | Roofing | Dir of Placemaking & Housing | 7437.40 |
| 1388558 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 7423.00 |
| 437178 | 18/04/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7320.00 |
| 437173 | 18/04/2023 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7000.00 |
| 437174 | 18/04/2023 SUNCARE RECOVERY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7000.00 |
| 437178 | 18/04/2023 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6859.60 |
| 437178 | 18/04/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6834.72 |
| 437174 | 18/04/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 6828.56 |
| 437178 | 18/04/2023 COMPLETE CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6800.00 |
| 437178 | 18/04/2023 GRESHAM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6736.72 |
| 437178 | 18/04/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6673.00 |
| 437173 | 18/04/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 6636.00 |
| 437178 | 18/04/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 6607.00 |
| 437174 | 18/04/2023 3A CARE (LONDON) LIMITED T/A THE HO | Priv - Res Long | Dir of Adults, Health & Communities | 6600.00 |
| 437178 | 18/04/2023 DESBOROUGH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 6380.00 |
| 437169 | 18/04/2023 FINEFAIR LTD | Priv - Contractor | Dir of Children's Services | 6060.00 |
| 437169 | 18/04/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Dir of Children's Services | 6000.00 |
| 437169 | 18/04/2023 SOLE CROWN HOUSING LTD | Priv - Contractor | Dir of Children's Services | 6000.00 |
| 437178 | 18/04/2023 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5865.00 |
| 437178 | 18/04/2023 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5748.40 |
| 1880015794 | 18/04/2023 HOMES FOR HARINGEY LIMITED | Arms Length Management Organisations | Dir of Finance | 5724.25 |
| SI020680 | 18/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 5704.60 |
| 437178 | 18/04/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5700.00 |
| 437174 | 18/04/2023 WHITE ROSE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 5482.40 |
| 437174 | 18/04/2023 YAD VOEZER | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5480.84 |
| 437172 | 18/04/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | Priv - Contractor | Dir of Children's Services | 5425.21 |
| 437187 | 18/04/2023 GENELL SUPPORT COMMUNITY INTEREST C | Priv - Contractor | Dir of Children's Services | 5170.11 |
| 437178 | 18/04/2023 THE DISABILITIES TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 5050.32 |
| INV-0017 | 18/04/2023 Oliver Thompson Training Limited | Training & Conferences | Dir of Placemaking & Housing | 4997.00 |
| 437169 | 18/04/2023 ELLIOT LEIGH TLC LTD | Priv - Contractor | Dir of Children's Services | 4940.00 |
| 437178 | 18/04/2023 BEECH LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4880.00 |
| 437178 | 18/04/2023 BAXENDALE WOODSIDE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 4864.00 |
| 437174 | 18/04/2023 VOYAGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4852.00 |
| 437174 | 18/04/2023 WATERFALL HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4845.60 |
| 437173 | 18/04/2023 FILEY CARE AND SUPPORT LTD | Priv - B & B | Dir of Adults, Health & Communities | 4800.00 |
| SIN599 | 18/04/2023 Charles Ramsden Consultancy | Consultancy | Dir of Finance | 4586.67 |
| 1880015795 | 18/04/2023 HOMES FOR HARINGEY LIMITED | Arms Length Management Organisations | Dir of Finance | 4564.52 |
| 437174 | 18/04/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4558.68 |
| 437178 | 18/04/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4510.00 |
| 49615 | 18/04/2023 Domestic Lift Services LTD | Buildings | Dir of Finance | 4495.00 |
| 1880015797 | 18/04/2023 HOMES FOR HARINGEY LIMITED | Arms Length Management Organisations | Housing Revenue Account | 4454.10 |
| INV-10578 | 18/04/2023 CLEAPSS | Audio Visual | Dir of Placemaking & Housing | 4367.52 |
| 000234312023REPP | 18/04/2023 FALCON PROPERTIES LTD | Prem - Rents | Dir of Children's Services | 4333.33 |
| 437173 | 18/04/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Hotel Short | Dir of Adults, Health & Communities | 4326.00 |
| 437178 | 18/04/2023 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4247.80 |
| 437173 | 18/04/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4140.12 |
| 101147680 | 18/04/2023 University of Oxford SBS | Training & Conferences | Dir of Adults, Health & Communities | 4000.00 |
| 437178 | 18/04/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 437178 | 18/04/2023 ACER HEALTHCARE OPERATIONS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 437172 | 18/04/2023 MAGIC LIFE LIMITED | Priv - Contractor | Dir of Children's Services | 3988.00 |
| 437169 | 18/04/2023 ROUNDABOUT LTD | Priv - Contractor | Dir of Children's Services | 3960.00 |
| 1285 | 18/04/2023 THE QUEENSWOOD MEDICAL PRACTICE | Public Health | Dir of Adults, Health & Communities | 3952.70 |
| NFCH NP 0424 1 | 18/04/2023 NFC Homes Limited | Buildings | Dir of Finance | 3939.49 |
| 437174 | 18/04/2023 WCS CARE GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 23 879 | 18/04/2023 Pedder & Scampton Architects | Bathrooms | Dir of Children's Services | 3750.00 |
| 437174 | 18/04/2023 VILLA SCALABRINI | Priv - Res Long | Dir of Adults, Health & Communities | 3690.00 |
| 437174 | 18/04/2023 SUMMERCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3651.08 |
| 437169 | 18/04/2023 SHINE PARTNERSHIPS LTD | Priv - Contractor | Dir of Children's Services | 3640.00 |
| 436121 | 18/04/2023 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3600.80 |
| 436347 | 18/04/2023 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3600.80 |
| 436812 | 18/04/2023 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3600.80 |
| 437173 | 18/04/2023 COLLABORATIVE CARE LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 3600.00 |
| 437174 | 18/04/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3587.52 |
| 437178 | 18/04/2023 CLOYDA CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3561.60 |
| 437173 | 18/04/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.00 |
| 437169 | 18/04/2023 THEMICARE LTD | Priv - Contractor | Dir of Children's Services | 3520.00 |
| 437173 | 18/04/2023 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3500.00 |
| 437178 | 18/04/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3485.00 |
| 437172 | 18/04/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Dir of Children's Services | 3400.00 |
| 437178 | 18/04/2023 ESSEX CARE CONSORTIUM LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3400.00 |
| INV-0400 | 18/04/2023 SOMERSET GARDENS FAM HEALTHCARE CTR | Public Health | Dir of Adults, Health & Communities | 3349.10 |
| 437174 | 18/04/2023 THE ORDERS OF ST JOHN CARE TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 3280.00 |
| 437178 | 18/04/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3261.40 |
| | | | | |

| 437172 | 18/04/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 3260.00 |
|------------------|--|-----------------------------------|---|--------------------|
| 1388719 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 3203.00 |
| 1014LARCLHSQ4 | 18/04/2023 LAWRENCE HOUSE SURGERY | Public Health | Dir of Adults, Health & Communities | 3178.00 |
| 437173 | 18/04/2023 WEST LODGE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 3080.00 |
| 437178 | 18/04/2023 DALO TRAVEL LTD | Priv - Res Short | Dir of Adults, Health & Communities | 3074.15 |
| 437174 | 18/04/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 3002.92 |
| 437174 | 18/04/2023 TEALK SERVICES LIMITED TA MANOR LOD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437178 | 18/04/2023 ELIZABETH PALMS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437178 | 18/04/2023 BLACK SWAN INTERNATIONAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437172 | 18/04/2023 MY LIFE SEMI INDEPENDENT PROJECT LT | Priv - Contractor | Dir of Children's Services | 2980.00 |
| 437178 | 18/04/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 2980.00 |
| 437178 | 18/04/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2920.00 |
| 437178 | 18/04/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2829.00 |
| 1388672 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2800.00 |
| 437172 | 18/04/2023 ELLIOT LEIGH TLC LTD | Priv - Contractor | Dir of Children's Services | 2800.00 |
| 437178 | 18/04/2023 ASHBROOK COURT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2800.00 |
| 1388716 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2700.00 |
| 1388342 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2671.00 |
| 437177 | 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 2661.14 |
| 437177 | 18/04/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Dir of Adults, Health & Communities | 2660.00 |
| 0251084821 | | | | 2659.32 |
| | 18/04/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Placemaking & Housing | |
| 437125 | 18/04/2023 MORNING STAR NURSERY LTD | L.A Recoup Supp | Dedicated Schools Grant Management | 2652.54 |
| 437174 | 18/04/2023 THE ROYAL MASONIC BENEVOLENT INSTIT | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| RDS-FT1 5 ASHGR | 18/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2560.00 |
| SI020612 | 18/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2540.86 |
| 437178 | 18/04/2023 PRIME LIFE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2522.80 |
| 437173 | 18/04/2023 GABLE LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 2520.00 |
| 437174 | 18/04/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 2480.56 |
| 437174 | 18/04/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2464.80 |
| 437178 | 18/04/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2460.80 |
| 437174 | 18/04/2023 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2460.00 |
| 437174 | 18/04/2023 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Dir of Adults, Health & Communities | 2420.00 |
| 437178 | 18/04/2023 REGAL CARE TRADING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2414.44 |
| 4782733 | 18/04/2023 BE FUELCARDS LIMITED | Fuel | Dir of Environment & Resident Experience | 2327.95 |
| 6199289 | 18/04/2023 RICARDO-AEA LTD | Procurement | Dir of Placemaking & Housing | 2300.00 |
| MTM-47WAVERLEY | 18/04/2023 TEMP-ACCOM | Underoccup'n -Tenant | Housing Revenue Account | 2245.25 |
| 437173 | 18/04/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| 437173 | | Priv - Hotel Short | Dir of Adults, Health & Communities | 2240.00 |
| | 18/04/2023 APPLETREE HOUSING ACCOMMODATION LIM | | • | |
| 437173 | 18/04/2023 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 2209.88 |
| 1388637 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2200.00 |
| 1388658 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2200.00 |
| 437173 | 18/04/2023 STEF & PHILIPS CLIENT ACCOUNT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2156.00 |
| 1388340 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2137.00 |
| AB 100960.003 | 18/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2124.51 |
| INV-0649 | 18/04/2023 TYNEMOUTH MEDICAL PRACTICE | Public Health | Dir of Adults, Health & Communities | 2123.90 |
| 437172 | 18/04/2023 FINEFAIR LTD | Priv - Contractor | Dir of Children's Services | 2116.00 |
| LARCMB083 | 18/04/2023 FERNLEA SURGERY | Public Health | Dir of Adults, Health & Communities | 1984.10 |
| 437173 | 18/04/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1960.00 |
| 1234933 | 18/04/2023 WAGSTAFF BROS LTD T/A WAGSTAFF INTE | Office Furniture | Dir of Finance | 1905.00 |
| 437173 | 18/04/2023 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1836.80 |
| 437173 | 18/04/2023 COUNTY PRIVATE CLIENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1820.00 |
| 437172 | 18/04/2023 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Dir of Children's Services | 1800.72 |
| | | | | |
| 437169 | 18/04/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 1768.00 |
| 5107265678 | 18/04/2023 SOS HOUSING SERVICES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107265681 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 437173 | 18/04/2023 COLLABORATIVE CARE LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 437173 | 18/04/2023 HEADWAY SUPPORT HOMES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 2020015083 | 18/04/2023 LONDON GRID FOR LEARNING TRUST | Services | Dir of Children's Services | 1695.00 |
| 2020015424 | 18/04/2023 LONDON GRID FOR LEARNING TRUST | Services | Dir of Children's Services | 1695.00 |
| 437173 | 18/04/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| 1388524 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1624.00 |
| 1388625 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1600.00 |
| 437169 | 18/04/2023 STARLIGHT SUPPORT SERVICES | Priv - Contractor | Dir of Children's Services | 1600.00 |
| 4949917 | 18/04/2023 BE FUELCARDS LIMITED | Fuel | Dir of Environment & Resident Experience | 1579.43 |
| 11037 | 18/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1555.00 |
| 1388341 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1520.00 |
| 02149091 | 18/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1516.00 |
| 436836 | 18/04/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1505.00 |
| 437178 | 18/04/2023 BRAMLEY HEALTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1500.00 |
| 5107265669 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107265680 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| F85031 Q4-L22-23 | 18/04/2023 WESTBURY MEDICAL CENTRE | Public Health | Dir of Adults, Health & Communities | 1421.50 |
| 5107265665 | 18/04/2023 WESTBORT WEDICAL CENTRE 18/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1421.30 |
| 1388676 | 18/04/2023 TAT LLP | Specialist Support | Assistant Dir Corporate Governance | 1374.00 |
| 5107265666 | 18/04/2023 TET LEP 18/04/2023 GLEAMPOINT LTD | Specialist Support Prem - Leasing | · | 1374.00 |
| 5107265666 | 18/04/2023 GLEAMPOINT LTD 18/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| | | = | | |
| 5107265668 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265672 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265673 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265676 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 1388661 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1306.00 |
| 4834863 | 18/04/2023 BE FUELCARDS LIMITED | Fuel | Dir of Environment & Resident Experience | 1304.29 |
| 5107265663 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 437178 | 18/04/2023 COMMUNITY HOUSING & THERAPY | Priv - Res Long | Dir of Adults, Health & Communities | 1285.71 |
| 4998985 | 18/04/2023 BE FUELCARDS LIMITED | Fuel | Dir of Environment & Resident Experience | 1283.19 |
| 1388338 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1280.00 |
| 437171 | 18/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 17042023 | 18/04/2023 Sekhem Arts | Sport & Fitness | Dir of Environment & Resident Experience | 1200.00 |
| 437169 | 18/04/2023 SERIEM ARS 18/04/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Supp Lodging | Dir of Children's Services | 1200.00 |
| 02155411 | 18/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1189.00 |
| | | | | |
| 437173 | 18/04/2023 LONDON HOUSING DIRECT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1176.00 |
| 5107265664 | 18/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 437170 | 18/04/2023 GM TREE TRAINING LTD | Vol Sect - Care Pk | Dir of Children's Services | 1140.00 |
| 437172 | 18/04/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 1118.58 |
| 5107265662 | | Hanna Innaina | the standards the back of Communities | 1105.00 |
| | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | |
| 5107265677 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 809216 DW | 18/04/2023 Personal Data Redacted 18/04/2023 Ingleton Wood LLP | Prem - Leasing Buildings | Dir of Adults, Health & Communities Dir of Finance | 1105.00 1100.00 |
| | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |

| 1388523 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1027.00 |
|--|--|--|--|---|
| 1388647 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1000.00 |
| 437173 | 18/04/2023 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 996.72 |
| 437174 | 18/04/2023 WEST LODGE LIMITED | Subsist - SS Clients | Dir of Adults. Health & Communities | 980.00 |
| 437169 | 18/04/2023 ATLANTIC LODGE LTD | Priv - Supp Lodging | Dir of Children's Services | 960.00 |
| 437174 | 18/04/2023 YAD VOEZER | Priv - Res Short | Dir of Adults, Health & Communities | 960.00 |
| 1388510 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 950.00 |
| SS069423 | 18/04/2023 Restore Harrow Green | Removals | Dir of Finance | 925.60 |
| 436828 | 18/04/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Children's Services | 889.29 |
| 437174 | 18/04/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 861.00 |
| 16042023 | 18/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 852.00 |
| 5107265659 | 18/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 823.33 |
| 03569 | | _ | Dir of Finance | |
| | 18/04/2023 Unicable Limited | Services | | 822.80 |
| 437171 | 18/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 1013DSCLHSQ4 | 18/04/2023 LAWRENCE HOUSE SURGERY | Public Health | Dir of Adults, Health & Communities | 790.72 |
| 79196 | 18/04/2023 VISION TEACHING LIMITED | Education | Dedicated Schools Grant Management | 740.00 |
| VCW080-1756630 | 18/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 697.42 |
| VCW080-1733875 | 18/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.19 |
| 1286 | 18/04/2023 THE QUEENSWOOD MEDICAL PRACTICE | Public Health | Dir of Adults, Health & Communities | 677.76 |
| VCW080-1710155 | 18/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 658.68 |
| 1388536 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 640.00 |
| 72565 | 18/04/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 637.60 |
| 1388584 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 620.00 |
| SI57549 | 18/04/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 550.85 |
| VCC080-1767530 | 18/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.83 |
| 437171 | 18/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| 1388474 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 503.00 |
| 437169 | 18/04/2023 ELLIOT LEIGH TLC LTD | Priv - Supp Lodging | Dir of Children's Services | 500.00 |
| 00039 | 18/04/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 425.00 |
| 1124007714 | 18/04/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 423.00 |
| 1388521 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 416.00 |
| 437169 | 18/04/2023 FINEFAIR LTD | | | |
| | | Priv - Supp Lodging | Dir of Children's Services | 400.00 |
| 816372C | 18/04/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 399.00 |
| 1388587 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 381.00 |
| 02149090 | 18/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 374.00 |
| 78254 | 18/04/2023 VISION TEACHING LIMITED | Education | Dedicated Schools Grant Management | 370.00 |
| 78361 | 18/04/2023 VISION TEACHING LIMITED | Education | Dedicated Schools Grant Management | 370.00 |
| 1388548 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 352.00 |
| 1388469 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 348.00 |
| 1388631 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 348.00 |
| 1123308081 | 18/04/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 344.00 |
| 1123308083 | 18/04/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 344.00 |
| VCW080-1766668 | 18/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.81 |
| 1388543 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 320.00 |
| 1388483 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 313.00 |
| 1388668 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 310.00 |
| 1388664 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 301.00 |
| 437172 | 18/04/2023 PREFERRED LIVING LTD | | Dir of Children's Services | 300.00 |
| 1388497 | | Priv - Supp Lodging | | 288.00 |
| 1388501 | 18/04/2023 TLT LLP 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 288.00 |
| | 18/04/2023 INCLUSION ME LTD | Specialist Support | Assistant Dir Corporate Governance | |
| 4089 | | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 0006 | 18/04/2023 Personal Data Redacted | Sport & Fitness | Dir of Environment & Resident Experience | 270.00 |
| 11039 | 18/04/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 264.08 |
| 30774 | 18/04/2023 Planning Potential Ltd | Consultancy | Dir of Finance | 260.83 |
| 1388531 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 256.00 |
| HD122 | 18/04/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 250.00 |
| 1388496 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 248.00 |
| 1388453 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 244.00 |
| 1388766 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 237.00 |
| 1388456 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| 1123308082 | 18/04/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 206.40 |
| 1388492 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 190.00 |
| 437173 | 18/04/2023 GLOBAL IMPACT TRAINING LIMITED | Subsist - SS Clients | Dir of Adults, Health & Communities | 160.00 |
| 1357257 | 18/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 152.00 |
| 437173 | 18/04/2023 EXPLICIT CARE SOLUTIONS LIMITED | Subsist - SS Clients | Dir of Adults, Health & Communities | 140.00 |
| 02149092 | 18/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 105.00 |
| 1123308084 | | | | 105.00 |
| | | Consumables | Dir of Adults, Health & Communities | |
| | 18/04/2023 NHS SUPPLY CHAIN | Consumables Prem - Rents | Dir of Adults, Health & Communities Dir of Children's Services | 103.20 |
| 436858 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED | | Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services | 103.20 100.00 |
| | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED | Prem - Rents | Dir of Children's Services | 103.20 100.00 100.00 |
| 436858 436926 437031 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED | Prem - Rents Prem - Rents Prem - Rents | Dir of Children's Services Dir of Children's Services Dir of Children's Services | 103.20 100.00 100.00 100.00 |
| 436858 436926 437031 LBH 13708423 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE | Prem - Rents Prem - Rents Prem - Rents Customer Refunds | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience | 103.20 100.00 100.00 100.00 100.00 |
| 436858 436926 437031 LBH 13708423 60373598 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services | 103.20 100.00 100.00 100.00 100.00 88.98 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 Civic Engineers Ltd | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 CIVIC Engineers Ltd 18/04/2023 CIVIC Engineers Ltd | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 936322776 536592 570110 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Corporate Services Catering | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services | 103.20 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 2-25.38 -26.02 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 TOWAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 BAYIS SHELI LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Children's Services | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 BAYIS SHELL ITD 18/04/2023 BAYIS SHELL ITD 18/04/2023 COMPLETE CARE SERVICES LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Cipent Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -134.92 -321.80 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 BAYIS SHELI LTD 18/04/2023 COMPLETE CARE SERVICES LTD 18/04/2023 THE DAVID LEWIS CENTRE | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Cipent Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -321.80 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 RENTOKIL INITIAL SERVICES LIMITED 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 BAYIS SHELL ITD 18/04/2023 BAYIS SHELL ITD 18/04/2023 COMPLETE CARE SERVICES LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Cipent Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Finance Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -134.92 -321.80 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 BAYIS SHELI LTD 18/04/2023 COMPLETE CARE SERVICES LTD 18/04/2023 THE DAVID LEWIS CENTRE | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Cipent Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -321.80 |
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| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 TINOTENDA LIMITED 18/04/2023 TOYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 COMPLETE CARE SERVICES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 SUNCARE RECOVERY LTD 18/04/2023 CARFETCH COMMUNITY SERVICES LTD 18/04/2023 MEADOWNIEW CARE LTD 18/04/2023 MEADOWNIEW CARE LTD 18/04/2023 WCS CARE GROUP LIMITED 18/04/2023 THE DISABILITIES TRUST 18/04/2023 BEECH LODGE 18/04/2023 BEECH LODGE 18/04/2023 BEECH LODGE | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Ciporate Services Catering Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Environment & Resident Experience Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -134.92 -321.80 -367.80 -367.80 -414.20 -423.00 -438.80 -438.80 -438.80 -438.80 -438.80 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 9067322776 636592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 SENTOKIL INITIAL SERVICES LIMITED 18/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 18/04/2023 CIVIC Engineers Ltd 18/04/2023 CIVIC Engineers Ltd 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THE DAVID LEWIS CENTRE 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 CARETECH COMMUNITY SERVICES LTD 18/04/2023 CARETECH COMMUNITY SERVICES LTD 18/04/2023 CRAEGMOR HEALTHCARE 18/04/2023 MEADOWVIEW CARE LTD 18/04/2023 WES CARE GROUP LIMITED 18/04/2023 THE DISABILITIES TRUST 18/04/2023 ACRON VILLAGES LIMITED 18/04/2023 THE DISABILITIES TRUST 18/04/2023 ACORN VILLAGES LIMITED 18/04/2023 DETIONS AUTISM(6) LIMITED 18/04/2023 DETIONS AUTISM(6) LIMITED 18/04/2023 ESSEX CARE CONSORTIUM LTD | Prem - Rents Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Cilent Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 -0.12 -25.38 -26.02 -134.92 -321.80 -367.80 -367.80 -383.80 -423.00 -423.00 -438.80 -438.80 -438.80 -438.80 -438.80 |
| 436858 436926 437031 LBH 13708423 60373598 VCW080-1024008 437177 004753 437170 9067322776 936592 570110 437178 | 18/04/2023 NHS SUPPLY CHAIN 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 HOMES FOR HARINGEY LIMITED 18/04/2023 COMPENSATE 18/04/2023 COMPENSATE 18/04/2023 VERITY HEALTHCARE LTD 18/04/2023 ALL PAY LTD (LIBH FUNDING ACCOUNT) 18/04/2023 ALL PAY LTD (LIBH FUNDING ACCOUNT) 18/04/2023 TINOTENDA LIMITED 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 ROYAL MAIL GROUP PLC 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 THOMAS RIDLEY & SON LTD 18/04/2023 SHAILS SHELL LTD 18/04/2023 CAMPLETE CARE SERVICES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 GREENFIELDS RES CARE HOMES LTD 18/04/2023 CARETECH COMMUNITY SERVICES LTD 18/04/2023 CRAETECH COMMUNITY SERVICES LTD 18/04/2023 MEADOWVIEW CARE LTD 18/04/2023 MEADOWVIEW CARE LTD 18/04/2023 THE DISABILITIES TRUST 18/04/2023 THE DISABILITIES TRUST 18/04/2023 BEECH LODGE 18/04/2023 BEECH LODGE 18/04/2023 BEECH LODGE 18/04/2023 BESEC RAE CONSORTIUM LTD 18/04/2023 BESEC RAE CONSORTIUM LTD 18/04/2023 BESEC RAE CONSORTIUM LTD 18/04/2023 BESEC RAE CONSORTIUM LTD | Prem - Rents Prem - Rents Prem - Rents Customer Refunds Washroom Sanitation Service Prv Sctr Care Pkage Grant-C19 Emgcy ELWA Planning SS Child-Assessments Postage Postage - Stamps Corporate Services Catering Ciporate Services Catering Cilent Cont Care Pkg Client Cont Care Pkg | Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities | 103.20 100.00 100.00 100.00 100.00 100.00 88.98 60.27 53.50 33.00 1.00 0.70 -0.12 -25.38 -26.02 -134.92 -321.80 -367.80 -367.80 -438.80 -438.80 -438.80 -438.80 -438.80 -438.80 -438.80 -438.80 |
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| 436748 | 18/04/2023 WOODLANDS RESIDENTIAL CARE HOME | Driv. Pos Long | Dir of Adults Health & Communities | -474.56 |
|-----------------------|---|--|---|----------------------|
| 437174 | 18/04/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 |
| 437174 | 18/04/2023 ST LUCY LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437174 | 18/04/2023 YAD VOEZER | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437174 | 18/04/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437174 | 18/04/2023 3A CARE (LONDON) LIMITED T/A THE HO | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437174 | 18/04/2023 WHITE ROSE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437178 | 18/04/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437178 | 18/04/2023 DENVILLE HALL 2012 | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437178 437178 | 18/04/2023 CLOYDA CARE HOME 18/04/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 -653.56 |
| 437178 | 18/04/2023 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -741.96 |
| 437178 | 18/04/2023 CMG LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -806.60 |
| 436823 | 18/04/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | -814.29 |
| 437178 | 18/04/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Dir of Adults, Health & Communities | -875.64 |
| 437178 | 18/04/2023 CLO-CLO LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -877.60 |
| 437178 | 18/04/2023 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -929.88 |
| 437174 | 18/04/2023 WATERFALL HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -949.60 |
| 437174 | 18/04/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -955.00 |
| 437178 | 18/04/2023 TORRINGTON HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -963.20 |
| 437178 11037 | 18/04/2023 ASHLEY HOUSE 18/04/2023 MARLBOROUGH HIGHWAYS LTD | Client Cont Care Pkg PayContractr Infrast | Dir of Adults, Health & Communities Dir of Finance | -1054.16 -1240.60 |
| 437178 | 18/04/2023 MAREBOROGGITHIGHWATS ETB | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1508.34 |
| 437178 | 18/04/2023 ACER HEALTHCARE OPERATIONS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1615.20 |
| 437178 | 18/04/2023 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1624.40 |
| 437178 | 18/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1735.32 |
| 437174 | 18/04/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1755.20 |
| 437178 | 18/04/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1773.60 |
| 437178 | 18/04/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1776.80 |
| 437178 | 18/04/2023 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1940.60 |
| 437178 | 18/04/2023 Ambient Support Limited | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2015.80 |
| 437178 | 18/04/2023 PEACEFORM (UK) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2085.69 |
| 437054 437178 | 18/04/2023 NORTH AND EAST LONDON CARE LIMITED 18/04/2023 AVON LODGE UK LTD | Priv - Contractor Client Cont Care Pkg | Dir of Children's Services Dir of Adults, Health & Communities | -2400.00 -2446.40 |
| 437174 | 18/04/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3142.64 |
| 437178 | 18/04/2023 DRS CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3189.60 |
| 437178 | 18/04/2023 CHOICE SUPPORT | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3435.20 |
| 4337999 | 18/04/2023 LONDON COUNCILS | Subs - Public Sector | Dir of Finance | -147969.00 |
| 2023-072 | 19/04/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 1177899.47 |
| 106111049 | 19/04/2023 Corona | Energy - gas | Carbon Management | 161475.46 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 125988.41 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 109018.80 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 103593.03 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 91400.03 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 87812.19 |
| 1800135594 IN52402 | 19/04/2023 EQUANS SERVICES LIMITED 19/04/2023 MATRIX SCM LTD | Energy - Gas SalAgen-Est Post | Housing Revenue Account Housing Revenue Account | 64683.66 60593.60 |
| 5780 | 19/04/2023 MATRIX Self ETD | Buildings | Dir of Finance | 51300.00 |
| 437216 | 19/04/2023 KHIN FAMILY SERVICES | Priv - Mother & Baby | Dir of Children's Services | 51061.71 |
| 437215 | 19/04/2023 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Dir of Children's Services | 49525.16 |
| 437216 | 19/04/2023 ANNA HOUSE LTD | Priv - Res Long | Dir of Children's Services | 48400.80 |
| BI14484 | 19/04/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 48050.41 |
| BI14130 | 19/04/2023 ACCESS UK LTD T/A ADAM | Buildings | Dir of Adults, Health & Communities | 43843.47 |
| 437215 | 19/04/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 41780.88 |
| 437216 | 19/04/2023 FOOTSTEPS CARE LIMITED | Priv - Res Long | Dir of Children's Services | 40915.32 |
| 437216 437216 | 19/04/2023 WINSBEACH CHILDREN'S HOME 19/04/2023 Your Chapter Ltd | Priv - Res Long Priv - Res Long | Dir of Children's Services Dir of Children's Services | 40800.00 39800.00 |
| 437215 | 19/04/2023 YOUR CHAPTER LTD 19/04/2023 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 39800.00 |
| 437216 | 19/04/2023 CARE 4 EVERY CHILD | Priv - Res Long | Dir of Children's Services | 38980.00 |
| 437216 | 19/04/2023 YOUNG GENERATION | Priv - Res Long | Dir of Children's Services | 36778.00 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 35966.37 |
| INV000001871 | 19/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 32000.00 |
| 437215 | 19/04/2023 NEXUS FOSTERING LIMITED | PrivSec IndependFost | Dir of Children's Services | 30847.60 |
| 437216 | 19/04/2023 SUNRISE HILL CARE LTD | Priv - Res Long | Dir of Children's Services | 27600.00 |
| 437221 | 19/04/2023 YOUR CARE NURSING LIMITED | Priv - Contractor | Dir of Children's Services | 26122.86 |
| 437215 | 19/04/2023 FAMILY FIRST FOSTERING | PrivSec IndependFost | Dir of Children's Services | 23495.68 |
| 437216 | 19/04/2023 REFLEXION CARE GROUP LIMITED 19/04/2023 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Dir of Children's Services Dir of Children's Services | 22600.00 22460.00 |
| 437216 437216 | 19/04/2023 HILLCREST CHILDRENS SERVICES LTD 19/04/2023 16 TO 21 PROJECT LTD | Priv - Res Long Priv - Res Long | Dir of Children's Services Dir of Children's Services | 20844.00 |
| 437216 | 19/04/2023 16 TO 21 PROJECT LTD 19/04/2023 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Dir of Children's Services | 20592.00 |
| 437216 | 19/04/2023 SWAAY CHILD AND ADOLESCENT SERVICES | Priv - Res Long | Dir of Children's Services | 20390.44 |
| 437216 | 19/04/2023 CAMBIAN CHILDCARE LIMITED | Priv - Res Long | Dir of Children's Services | 20220.00 |
| 437216 | 19/04/2023 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Dir of Children's Services | 20000.00 |
| 0067 | 19/04/2023 Serenity School Crawley Ltd | Vol Sec - Day Place | Dedicated Schools Grant Management | 19666.00 |
| 000146 | 19/04/2023 FRONTLINE HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19422.00 |
| 437216 | 19/04/2023 COMPASS CHILDREN'S SERVICES LTD | Priv - Res Long | Dir of Children's Services | 19200.00 |
| 437216 | 19/04/2023 IASPIRE CARE SERVICES LIMITED | Priv - Res Long | Dir of Children's Services | 19200.00 |
| 437216 | 19/04/2023 ROXWELL CARE GIDEA PARK LIMITED | Priv - Res Long | Dir of Children's Services | 18400.00 |
| 437216 437215 | 19/04/2023 S P HOMES LIMITED 19/04/2023 SHARED CARE SERVICES LTD | Priv - Res Long PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 18200.00 18133.04 |
| 437215 A87842P | 19/04/2023 SHARED CARE SERVICES LTD 19/04/2023 DCK Construction Ltd | Buildings | Dir of Children's Services Dir of Finance | 18061.25 |
| 437216 | 19/04/2023 DER CONSTRUCTION ETG | Priv - Res Long | Dir of Children's Services | 18000.00 |
| 1504 | 19/04/2023 Selsdon Building Contractors Ltd | Buildings | Dir of Finance | 17590.95 |
| 437215 | 19/04/2023 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 16896.00 |
| 437216 | 19/04/2023 AREA CAMDEN LTD | Priv - Res Long | Dir of Children's Services | 16076.00 |
| 2238INV01 | 19/04/2023 Pitman Tozer Architects | Architect | Dir of Finance | 16000.00 |
| 437216 | 19/04/2023 DIRECT CARE LTD | Priv - Res Long | Dir of Children's Services | 16000.00 |
| 437216 | 19/04/2023 ACORN HOMES (UK) LTD | Priv - Res Long | Dir of Children's Services | 15600.00 |
| 437216 | 19/04/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Children's Services | 15440.00 |
| 437215 437216 | 19/04/2023 Capstone Foster Care (South East) L 19/04/2023 HOLIBROOK HOUSE | PrivSec IndependFost Priv - Res Long | Dir of Children's Services Dir of Children's Services | 14732.00 14400.00 |
| 437216 | 19/04/2023 HOLIBROOK HOUSE 19/04/2023 CARE 2 SHARE 1 LTD | Priv - Res Long Priv - Res Long | Dir of Children's Services Dir of Children's Services | 14400.00 |
| 437215 | 19/04/2023 CARE 2 SHARE 1 LTD | PrivSec IndependFost | Dir of Children's Services | 13552.00 |
| 437215 | 19/04/2023 TACT 19/04/2023 ILLUMINANCE FOSTERING SERVICES | PrivSec IndependFost | Dir of Children's Services | 13000.00 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 12452.62 |
| 437216 | 19/04/2023 KITES CHILDREN'S SERVICES LTD | Priv - Res Long | Dir of Children's Services | 12357.71 |
| 437215 | 19/04/2023 FLOURISH FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 12278.00 |
| 437215 | 19/04/2023 FAMILY PLACEMENT COM | PrivSec IndependFost | Dir of Children's Services | 12191.20 |
| | | | | |

| 437193 | 19/04/2023 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11444.96 11000.00 |
|----------------------------------|---|--|---|----------------------|
| 2238INV02 437215 | 19/04/2023 Pitman Tozer Architects 19/04/2023 CHOICE FOSTERING LTD | Architect PrivSec IndependFost | Dir of Finance Dir of Children's Services | 1000.00 |
| INV-8774 | 19/04/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 9945.00 |
| 437215 | 19/04/2023 BRITANNIA FOSTERING AGENCY LIMITED | PrivSec IndependFost | Dir of Children's Services | 9900.00 |
| 437215 | 19/04/2023 CREDO CARE LIMITED | PrivSec IndependFost | Dir of Children's Services | 9600.00 |
| 29787 | 19/04/2023 The Interlink Foundation | Sport & Fitness | Dir of Children's Services | 8000.00 |
| 437215 | 19/04/2023 FAMILY WORKS FOSTERING | PrivSec IndependFost | Dir of Children's Services | 8000.00 |
| HAR051 | 19/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 7995.00 |
| 437215 | 19/04/2023 DIVERSE CARE (UK) LTD | PrivSec IndependFost | Dir of Children's Services | 7743.24 |
| HAD 1024 | 19/04/2023 GRANTS | Priv - Contractor | Dir of Adults, Health & Communities | 7375.00 |
| HAD 1053 | 19/04/2023 GRANTS | Priv - Contractor | Dir of Adults, Health & Communities | 7375.00 |
| HAD 1066 | 19/04/2023 GRANTS | Priv - Contractor | Dir of Adults, Health & Communities | 7375.00 |
| HAD 1067 218520 | 19/04/2023 GRANTS 19/04/2023 EBRIT SERVICES LIMITED | Priv - Contractor Maintenance | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 7353.00 7150.00 |
| 437215 | 19/04/2023 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Dir of Children's Services | 7088.24 |
| 437215 | 19/04/2023 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Dir of Children's Services | 6936.00 |
| 5107265837 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 6825.00 |
| 437202 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6815.96 |
| 0000024047 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 6600.00 |
| 437215 | 19/04/2023 BRIGHTER FUTURES FOSTER CARE LTD | PrivSec IndependFost | Dir of Children's Services | 6600.00 |
| 0734ANH446 | 19/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 6576.60 |
| 0000024299 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 6444.86 |
| 435383 | 19/04/2023 AFFINITY FOSTERING SERVICE LTD | PrivSec IndependFost | Dir of Children's Services | 6418.29 |
| 0000024238 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 6272.24 |
| 437215 | 19/04/2023 FOSTERING FOR YOU LIMITED | Priv - Mother & Baby | Dir of Children's Services | 6136.32 |
| 437215 | 19/04/2023 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Dir of Children's Services | 6118.36 |
| 138 | 19/04/2023 Our Hidden Treasure | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6101.00 |
| 437215 | 19/04/2023 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 6041.00 |
| NWA084-46399 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6002.08 |
| 437215 437215 | 19/04/2023 INFINITY FOSTER CARE | PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 5974.71 |
| 437215 437215 | 19/04/2023 SHINING STARS FOSTERING AGENCY 19/04/2023 RYANCARE FOSTERING LTD | PrivSec IndependFost PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 5800.00 5399.28 |
| 437215 PG6374924 | 19/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5399.28 5250.00 |
| 1388339 | 19/04/2023 THE PATHOLOGY GROUP 19/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 5250.00 |
| IP 177B LOWER CL | 19/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 5000.00 |
| LI 115 STAPLETON | 19/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 5000.00 |
| HAR052 | 19/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 4995.00 |
| C1716228 0 | 19/04/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 4885.05 |
| 437215 | 19/04/2023 OWNLIFE FOSTERING LIMITED | PrivSec IndependFost | Dir of Children's Services | 4800.00 |
| INV-0399 | 19/04/2023 SOMERSET GARDENS FAM HEALTHCARE CTR | Public Health | Dir of Adults, Health & Communities | 4744.32 |
| LARCQ4 2022 23 | 19/04/2023 THE MUSWELL HILL PRACTICE | Public Health | Dir of Adults, Health & Communities | 4580.30 |
| 437215 | 19/04/2023 XCEL 2000 FOSTERCARE SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 4566.12 |
| 40033 | 19/04/2023 NEW LONDON ARCHITECTURE LIMITED | Mailing | Dir of Culture, Strategy & Engagement | 4500.00 |
| 139 | 19/04/2023 Our Hidden Treasure | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4463.00 |
| NWA084-155772 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4284.00 |
| 437215 | 19/04/2023 ST CHRISTOPHER'S FELLOWSHIP | PrivSec IndependFost | Dir of Children's Services | 4200.00 |
| 0000024345 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 4120.00 |
| 437215 | 19/04/2023 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3980.00 |
| 437215 | 19/04/2023 CORE ASSETS FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3956.40 |
| 437215 | 19/04/2023 FUSION FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3940.00 |
| ASSI 331 | 19/04/2023 Harleston Sancroft Academy | L.A Recoup Supp | Dedicated Schools Grant Management | 3701.52 |
| 437215 | 19/04/2023 FOSTERPLUS LIMITED | PrivSec IndependFost | Dir of Children's Services | 3683.12 |
| 437215 | 19/04/2023 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3600.80 |
| 437215 | 19/04/2023 Personal Data Redacted | PrivSec IndependFost | Dir of Children's Services | 3596.00 |
| 437215 | 19/04/2023 CONNECT FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3540.00 |
| NWA084-1174896 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.96 |
| NWA084-1581370 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3416.00 |
| 437215 | 19/04/2023 CHANNELS & CHOICES LIMITED | PrivSec IndependFost | Dir of Children's Services | 3388.00 |
| 0000024197 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Placemaking & Housing | 3320.57 |
| 437221 | 19/04/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 3317.14 |
| 43105 | 19/04/2023 JOHN ROWAN AND PARTNERS LLP 19/04/2023 STEPPING STONES FOSTERING LTD | Buildings | Dir of Children's Consists | 3234.65 |
| 437215 437215 | 19/04/2023 STEPPING STONES FOSTERING LTD 19/04/2023 FOSTERING FOR YOU LIMITED | PrivSec IndependFost PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 3200.00 3145.04 |
| NWA084-1074006 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3118.00 |
| 437215 | 19/04/2023 Silver Lining Fostering Ltd | PrivSec IndependFost | Dir of Children's Services | 3118.00 |
| 437215 | 19/04/2023 Sliver Lining Fostering Ltd 19/04/2023 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 3084.76 |
| NWA084-1277956 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3052.50 |
| 437215 | 19/04/2023 FOSTERING OPTIONS LTD | PrivSec IndependFost | Dir of Children's Services | 3032.12 |
| 1152 | 19/04/2023 Emerging Talent Programme | Property | Housing Revenue Account | 3000.00 |
| 437215 | 19/04/2023 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 2996.00 |
| 436254 | 19/04/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2958.60 |
| 436769 | 19/04/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2958.60 |
| 437192 | 19/04/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2958.60 |
| 437215 | 19/04/2023 UK FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 2920.00 |
| 437215 | 19/04/2023 ORANGE GROVE FOSTERCARE LTD | Priv - Contractor | Dir of Children's Services | 2920.00 |
| LBH-DAC 23-01 | 19/04/2023 London Black Women's Project | Specialist Needs | Dir of Adults, Health & Communities | 2916.67 |
| NWA084-1052780 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2912.00 |
| NWA084-1582902 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2907.84 |
| NWA084-1655161 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2856.00 |
| NWA084-70136 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2856.00 |
| 437221 | 19/04/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Adults Health & Communities | 2842.86 |
| LARC4 2223 | 19/04/2023 BOUNDS GREEN GROUP PRACTICE | Public Health Pry Setz Care Phage | Dir of Adults, Health & Communities | 2790.00 |
| NWA084-1572834 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 KENT HOMEFINDING AND FOSTERING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2756.16 |
| 437215 437215 | 19/04/2023 KENT HOMEFINDING AND FOSTERING LTD 19/04/2023 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 2746.80 2740.00 |
| 753A | 19/04/2023 WELLCARE FOSTERING SERVICES LIMITED 19/04/2023 YOUNG GENERATION | Priv - Contractor | Dir of Children's Services Dir of Children's Services | 2740.00 |
| NWA084-1539484 | 19/04/2023 YOUNG GENERATION 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2688.00 |
| NWA084-1539484 NWA084-1763922 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2660.00 |
| 2455 | 19/04/2023 Longley Group Ltd | Hand Tools | Dir of Finance | 2654.00 |
| NWA084-62817 | 19/04/2023 LONGLEY GROUP ELU 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| 091 | 19/04/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 2500.00 |
| NWA084-1674618 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2497.76 |
| 437203 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2471.40 |
| NWA084-115919 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2464.00 |
| NWA084-12594 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2441.84 |
| 2238INV201 | 19/04/2023 Pitman Tozer Architects | Architect | Dir of Finance | 2440.00 |
| 2238INV202 | 19/04/2023 Pitman Tozer Architects | Architect | Dir of Finance | 2440.00 |
| | | | | |

| NWA084-1588923 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2394.00 |
|--|---|--|--|--------------------------------------|
| NWA084-1740203 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2394.00 |
| NWA084-1654967 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2348.64 |
| C1716390 0 | 19/04/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 2298.60 |
| NWA084-1551759 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2268.00 |
| 2589 | 19/04/2023 NORTH LONDON COMMUNITY CARE AGENCY | Priv - Contractor | Dir of Children's Services | 2265.60 |
| NWA084-1549205 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2260.80 |
| NWA084-1047324 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2160.00 |
| NWA084-1548660 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| 437192 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2136.00 |
| 5335 | 19/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Finance | 2096.02 |
| HFS-45A WESTBURY | 19/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2095.00 |
| 437192 | 19/04/2023 GRACE EYRE FOUNDATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2092.72 |
| 30776 | 19/04/2023 Planning Potential Ltd | Consultancy | Dir of Finance | 2054.83 |
| 3660084054 | 19/04/2023 WESTMINSTER CITY COUNCIL | Subs - Publications | Assistant Dir Corporate Governance | 2034.83 |
| | | Business | | |
| 540G | 19/04/2023 Get Your Business Started Ltd | | Dir of Placemaking & Housing | 2000.00 |
| CARERS COFFEE M | 19/04/2023 GRANTS | L.A Care Package | Dir of Adults, Health & Communities | 2000.00 |
| HFIT 115 STAPLET | 19/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| 56171 | 19/04/2023 Signway Supplies (Datchet) Ltd | Parking | Dir of Environment & Resident Experience | 1978.00 |
| LARCQ4 2023 | 19/04/2023 HIGHGATE GROUP PRACTICE | Public Health | Dir of Adults, Health & Communities | 1957.60 |
| 0000024223 | 19/04/2023 PROJECT CENTRE LTD | Technical & Feasibility | Housing Revenue Account | 1913.83 |
| NWA084-1687330 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1904.00 |
| ASSI 349 | 19/04/2023 Harleston Sancroft Academy | L.A Recoup Supp | Dedicated Schools Grant Management | 1860.85 |
| NWA084-1547823 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| 5107265830 | 19/04/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1755.00 |
| 437147 | 19/04/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1730.00 |
| F362271 | 19/04/2023 Mayflower Hygiene | Advertising | Dir of Environment & Resident Experience | 1720.85 |
| 5107265833 | 19/04/2023 EUROWORLD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265841 | 19/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107265845 | 19/04/2023 MOIDIM PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| LE30323 | 19/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1656.00 |
| ASSI 362 | 19/04/2023 Harleston Sancroft Academy | L.A Recoup Supp | Dedicated Schools Grant Management | 1624.29 |
| Q42022 23SC | 19/04/2023 WESTBURY MEDICAL CENTRE | Public Health | Dir of Adults, Health & Communities | 1581.44 |
| 5107265834 | 19/04/2023 Personal Data Redacted | Prem - Leasing | | 1560.00 |
| | 19/04/2023 THE SYMPHONY GROUP | 9 | Dir of Adults, Health & Communities | |
| C1716386 0 | | Stock - Raw Material | Housing Revenue Account | 1501.40 |
| INV-54515 | 19/04/2023 WILKS HEAD AND EVE | Property | Dir of Placemaking & Housing | 1500.00 |
| 5107265843 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107265817 | 19/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107265823 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 010859 | 19/04/2023 Clarke Nicholls Marcel | Works - Construction, Repair & Maintenance | Dir of Finance | 1400.00 |
| 437211 | 19/04/2023 NORTH AND EAST LONDON CARE LIMITED | Fees - Tuition | Dir of Children's Services | 1398.80 |
| 5107265826 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107265825 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265828 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| NWA084-138816 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1349.29 |
| 4896762 | 19/04/2023 BE FUELCARDS LIMITED | Fuel | Dir of Environment & Resident Experience | 1338.73 |
| NWA084-1752639 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.88 |
| NWA084-1018784 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.00 |
| NWA084-1018784 NWA084-163170 | 19/04/2023 NWANDO DOMICIELIANY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.00 |
| | | = | * | |
| NWA084-1697042 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1202.52 |
| NWA084-1628734 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.84 |
| NWA084-1023122 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
| NWA084-1407876 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
| NWA084-1494967 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
| NWA084-1590547 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
| NWA084-1547258 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1184.00 |
| NWA084-1050488 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA084-1520129 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA084-1697736 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA084-1709848 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| 859188 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 1172.50 |
| NWA084-150333 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| 437192 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1160.00 |
| 1816 | 19/04/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 1140.00 |
| NWA084-1728169 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1139.00 |
| 5107265835 | 19/04/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1129.44 |
| F4HRH00009 | 19/04/2023 RUTLAND HOUSE SURGERY | Public Health | Dir of Adults, Health & Communities | 1125.00 |
| NWA084-67802 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1123.00 |
| NWA084-07802 NWA084-1500015 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| NWA084-1300013 | 19/04/2023 NWANDO DOMICIELIANY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 5107265816 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265829 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265829 | 19/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | | 1105.00 |
| | | = | Dir of Adults, Health & Communities | |
| 5107265836 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107265838 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| NWA084-1515806 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1099.76 |
| NWA084-83355 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1099.76 |
| NWA084-1738197 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1083.00 |
| NWA084-70590 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1081.12 |
| NWA084-1654968 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| NWA084-1027812 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| NWA084-1744590 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1037.00 |
| NWA084-1753596 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA084-1027583 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1007.00 |
| 437192 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.00 |
| F4HLH00003 | 19/04/2023 LAWRENCE HOUSE SURGERY | Public Health | Dir of Adults, Health & Communities | 975.00 |
| NWA084-1694561 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| NWA084-1054501 NWA084-1758091 | 19/04/2023 NWANDO DOMICIELIANY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| 2042 NL | 19/04/2023 NWANDO DOMICIELIARY CARE LIMITED 19/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| | | | | |
| C1716200 0 | 19/04/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 945.95 |
| C1716389 0 | | Prem - Leasing | Dir of Adults, Health & Communities | 940.00 |
| 5107265840 | 19/04/2023 ORANGE STONE MANAGEMENT LIMITED | D C . I . C DI | | |
| 5107265840 NWA084-1429116 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 NWA084-1578521 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 913.36 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 NWA084-1578521 NWA084-1584596 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 913.36 913.36 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 NWA084-1578521 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 913.36 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 NWA084-1578521 NWA084-1584596 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 913.36 913.36 913.36 |
| 5107265840 NWA084-1429116 NWA084-1518997 NWA084-1578521 NWA084-1584596 NWA084-1573110 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 913.36 913.36 913.36 900.00 |

| NWA084-1541314 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.88 |
|---------------------------|---|---|--|--------|
| 5107265827 | 19/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| NWA084-1752415 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| IN52402 | 19/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 879.16 |
| | | = | | |
| NWA084-1064647 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.08 |
| 437202 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.56 |
| NWA084-1044103 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| NWA084-1004486 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 835.43 |
| NWA084-1763108 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| | | = | | |
| SI02-0391455 | 19/04/2023 KILLGERM CHEMICALS LTD | Animal Services | Dir of Environment & Resident Experience | 831.00 |
| NWA084-1002112 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 817.00 |
| 437215 | 19/04/2023 SHINE FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 814.29 |
| NWA084-1764818 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| NWA084-1060377 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 806.16 |
| | | = | | |
| NWA084-1593668 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 798.00 |
| NWA084-1503481 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| NWA084-1072818 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| NWA084-1681745 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| NWA084-1729002 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| | | = | | |
| NWA084-1600122 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.00 |
| 805531 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 778.00 |
| 437203 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 768.88 |
| 805542 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 768.00 |
| 807245 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 758.00 |
| NWA084-1652391 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| | | - | | |
| 089 | 19/04/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 750.00 |
| 858894 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 740.50 |
| NWA084-1730095 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 739.43 |
| NWA084-1002333 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| NWA084-49718 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.00 |
| | | = | | |
| NWA084-131011 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| NWA084-1748402 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA084-1751920 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA084-1763290 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA084-4398 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA084-4598 NWA084-464 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | | 633.76 |
| | | = | Dir of Adults, Health & Communities | |
| 807240 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 630.00 |
| 807244 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 630.00 |
| NWA084-1581370 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 626.00 |
| NWA084-1699775 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| NWA084-1741274 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | = | Dir of Adults, Health & Communities | 586.29 |
| | • • | Prv Sctr Care Pkage | | |
| NWA084-1022165 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| NWA084-55132 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| 807296 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 571.00 |
| NWA084-1761386 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 570.00 |
| NWA084-42068 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| | | = | • | |
| NWA084-1764929 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 547.22 |
| NWA084-1000405 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.71 |
| NWA084-152709 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 531.24 |
| NWA084-1477556 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 530.95 |
| STE079-1408856 | 19/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 528.00 |
| | | - | | |
| NWA084-12162 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 527.00 |
| NWA084-1552179 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 503.28 |
| 857224 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 500.00 |
| LE30323 | 19/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 500.00 |
| 437203 | 19/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 494.28 |
| | | | • | |
| NWA084-1536071 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 479.92 |
| NWA084-1763700 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 475.00 |
| 807284 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 474.50 |
| 622023 | 19/04/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 458.33 |
| NWA084-1757004 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 449.00 |
| | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | | | |
| NWA084-1517281 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| NWA084-1530221 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 433.13 |
| JNGW29032023 | 19/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 425.33 |
| MARCH23 | 19/04/2023 Dance Blaze London | Sport & Fitness | Dir of Finance | 420.00 |
| 807267 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 411.50 |
| F4HFS00009 | 19/04/2023 FERNLEA SURGERY | Public Health | Dir of Adults, Health & Communities | 400.00 |
| | | | Dir of Adults, Health & Communities | |
| NWA084-1590680 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | • | 392.00 |
| 858840 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 389.00 |
| 1769 | 19/04/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 388.00 |
| NWA084-1543805 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| NWA084-16736 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| STE079-1755340 | 19/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.84 |
| NWA084-1590103 | | = | | |
| | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| NWA084-1701600 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| 858832 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 377.50 |
| 807024 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 372.00 |
| NWA084-1739148 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 363.00 |
| INV-0097 | 19/04/2023 GrowN22 C.I.C. | Tree Trimming | Dir of Children's Services | 360.00 |
| | | = | | |
| NWA084-91985 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.00 |
| NWA084-1670722 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA084-1740507 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA084-1756758 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.01 |
| 18770810CE4 | 19/04/2023 ADVANCE | Prem - Hire | Dir of Adults, Health & Communities | 350.00 |
| | | | | |
| C1716276 0 | 19/04/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 350.00 |
| CHARITY MONEY | 19/04/2023 OTHER_LA | Subsist - SS Clients | Dir of Adults, Health & Communities | 340.00 |
| NWA084-1628034 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| NWA084-1683749 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 807269 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 333.50 |
| | | | | |
| 858835 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 327.50 |
| 4336882 | 19/04/2023 CITY OF LONDON | Waste Management | Dir of Environment & Resident Experience | 325.00 |
| 1229944 | 19/04/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 318.55 |
| NWA084-1069787 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 312.00 |
| IN527159 | 19/04/2023 Connevans Limited | Supplies | Dir of Children's Services | 310.00 |
| | | | | |
| 845124:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 309.00 |
| 2211 | 19/04/2023 MUSIC FOR PEOPLE | Organised Activities | Dir of Adults, Health & Communities | 300.00 |
| 64674 | 19/04/2023 Business Storage Solutions Limited | Document Archiving & Storage | Dir of Children's Services | 300.00 |
| XARINV 00044051 | 19/04/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | 300.00 |
| | | | | |

| XARINV 00044544 | 19/04/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | 300.00 |
|----------------------------|--|--|--|------------------|
| 1238166 | 19/04/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 285.62 |
| 930032023 | 19/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 282.33 |
| F4HCM00006 | 19/04/2023 CHARLTON HOUSE MEDICAL CENTRE | Public Health | Dir of Adults, Health & Communities | 275.00 |
| 1055 | 19/04/2023 Societechy Ltd. | Sport & Fitness | Dir of Environment & Resident Experience | 270.00 |
| 807236 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 266.50 |
| STE079-1763177 | 19/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.00 |
| SBI221409 | 19/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 262.72 |
| 334638 NWA084-1540497 | 19/04/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 259.36 |
| 858890 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED 19/04/2023 BIRKETTS LLP | Prv Sctr Care Pkage Specialist Support | Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 258.04 255.50 |
| NWA084-1765163 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.00 |
| 858847 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 251.00 |
| 807285 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 250.00 |
| NWA084-1753045 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.00 |
| 807255 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 246.50 |
| 807025 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 245.00 |
| 025 | 19/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 240.00 |
| 807280 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 237.00 |
| NWA084-1535275 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| NWA084-1732106 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.68 |
| DB70558 | 19/04/2023 DIRECT BOOT AND SHOE SUPPLIES LTD | Footwear | Dir of Environment & Resident Experience | 219.37 |
| 858846 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 215.00 |
| NWA084-1539897 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 212.00 |
| 807268 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| 206A | 19/04/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 203.60 |
| JNGW29032023 | 19/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 200.00 |
| 858891 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 198.50 |
| 858884 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 192.50 |
| 844914:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 189.20 |
| NWA084-1748766 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 187.00 |
| 858888 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 181.50 |
| NWA084-1754094 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 180.00 |
| 858839 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 177.00 |
| 807242 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 174.00 |
| 807241 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 166.50 |
| SBI221407 | 19/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 163.71 |
| VCW080-1666346 | 19/04/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 163.59 |
| 858883 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 160.50 |
| 858889 807243 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 160.00 159.50 |
| SBI221405 | 19/04/2023 ASHFORDS LLP 19/04/2023 Indian Bookshelf T/A Star Books | Specialist Support Library Books | Assistant Dir Corporate Governance | 159.50 |
| 858886 | 19/04/2023 BIRKETTS LLP | Specialist Support | Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance | 158.50 |
| 334637 | 19/04/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 150.00 |
| 437202 | 19/04/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 150.00 |
| 845122:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 139.42 |
| 844779:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 139.00 |
| 858887 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 138.00 |
| 800IN539735 | 19/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 137.50 |
| 807282 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 131.50 |
| 807283 | 19/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 131.50 |
| 844778:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 131.00 |
| 858872 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 118.00 |
| 112544 | 19/04/2023 CLEARCALL 2000 LIMITED | Telecommunications | Dir of Children's Services | 114.01 |
| NWA084-175339 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 114.00 |
| 106651088 | 19/04/2023 E-ON NEXT | Energy - Electric | Housing Revenue Account | 113.65 |
| 858892 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 108.50 |
| 845120:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 106.15 |
| F4HAS00007 | 19/04/2023 ALEXANDRA SURGERY | Public Health | Dir of Adults, Health & Communities | 100.00 |
| NWA084-1517956 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.00 |
| 437201 | 19/04/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 99.00 |
| 844912:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 99.00 |
| 858869 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 96.50 |
| 844913:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 90.00 |
| 844912:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 89.00 |
| 858870 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 84.00 |
| 858873 STEO70 1720462 | 19/04/2023 BIRKETTS LLP 19/04/2023 STERLING STANDARD CARE GROUP | Specialist Support | Assistant Dir Corporate Governance | 84.00 |
| STE079-1739463 844775:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Prv Sctr Care Pkage Material - Purch,Rep | Dir of Adults, Health & Communities | 80.00 78.68 |
| 42521316 | 19/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Housing Revenue Account Dir of Culture, Strategy & Engagement | 78.48 |
| 416445 | 19/04/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 77.64 |
| 858871 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 75.50 |
| 845123:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 71.02 |
| 844920:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| JS866489B | 19/04/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| 800IN539096 | 19/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 58.53 |
| 0734ANH491 | 19/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 55.50 |
| 858885 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 50.00 |
| 858893 | 19/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 50.00 |
| F4HHG00002 | 19/04/2023 HIGHGATE GROUP PRACTICE | Public Health | Dir of Adults, Health & Communities | 50.00 |
| 543984 | 19/04/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 46.78 |
| 42521217 | 19/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 45.78 |
| 543532 | 19/04/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 35.59 |
| 544891 | 19/04/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 35.59 |
| 845121:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.98 |
| 844915:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| 543540 | 19/04/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 30.75 |
| 544289 | 19/04/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 30.13 |
| NWA084-1758711 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 28.50 |
| 544915 | 19/04/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 27.73 |
| F4HJS00009 | 19/04/2023 Personal Data Redacted | Public Health | Dir of Adults, Health & Communities | 25.00 |
| 802910C | 19/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 24.26 |
| 844911:1 844921:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch Rep | Housing Revenue Account | 19.66 |
| 844921:1 844777:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD 19/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 18.23 11.84 |
| 844776:1 | 19/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 10.00 |
| 645409 | 19/04/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | -7.54 |
| 436989 | 19/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -7.54 |
| * | | 0- | | |

| 437203 | 19/04/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -100.04 |
|----------------------------------|--|--|--|----------------------|
| 0000024238 437202 | 19/04/2023 PROJECT CENTRE LTD 19/04/2023 Personal Data Redacted | PayContractr Infrast Client Cont Care Pkg | Dir of Finance Dir of Adults, Health & Communities | -116.98 -141.88 |
| XARCRN 00008422 | 19/04/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | -300.00 |
| INV000001871 | 19/04/2023 Taranto Systems Ltd | Priv - Contractor | Dir of Environment & Resident Experience | -369.80 |
| 56171 | 19/04/2023 Signway Supplies (Datchet) Ltd | Priv - Contractor | Dir of Environment & Resident Experience | -1738.00 |
| 437217 | 19/04/2023 WELLCARE FOSTERING SERVICES LIMITED | LAC - Regular Pay | Dir of Children's Services | -2430.00 |
| 436814 | 19/04/2023 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | -2655.72 |
| 432189 | 19/04/2023 INFINITY FOSTER CARE | PrivSec IndependFost | Dir of Children's Services | -2998.00 |
| 436027 | 19/04/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -6686.43 |
| 4338142 | 20/04/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 215514.00 |
| 0000014341 | 20/04/2023 HUGHES AND SALVIDGE LTD | Buildings | Dir of Finance | 67997.00 |
| 253 | 20/04/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 33398.87 |
| 3285 INV000001831 | 20/04/2023 Accept Recruitment Ltd 20/04/2023 Taranto Systems Ltd | Procurement Equip - Purchase | Dir of Finance Dir of Environment & Resident Experience | 22500.00 20394.60 |
| HAR 1776 | 20/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 14460.85 |
| IW06620772 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 13120.80 |
| 7860 | 20/04/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 12279.35 |
| 1106 | 20/04/2023 FRESHSTEPS LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 11500.00 |
| IW06545516 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 10569.59 |
| CGS1N001294 | 20/04/2023 Capstan Group Services | Glazing / Doors | Dir of Finance | 9432.36 |
| 13325 1802 | 20/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 6940.00 |
| DG2023 164 | 20/04/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | 5760.00 |
| 31467 | 20/04/2023 Collage Arts | Organised Activities | Dir of Adults, Health & Communities | 5314.12 |
| 236131 | 20/04/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 4708.77 |
| 081395 | 20/04/2023 MUNNS LTD | Priv - Sub Contract | Housing Revenue Account | 3272.48 |
| 0132032023 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3212.67 |
| SP230330 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 09300323 7858 | 20/04/2023 Personal Data Redacted 20/04/2023 Arc Group London Ltd | Organised Activities Priv - Sub Contract | Dir of Children's Services | 2500.00 2270.71 |
| F4HQM00009 | 20/04/2023 THE QUEENSWOOD MEDICAL PRACTICE | Public Health | Housing Revenue Account Dir of Adults, Health & Communities | 1975.00 |
| 07032023 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1920.33 |
| 5107265998 | 20/04/2023 STARDUST HOLDING LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1800.06 |
| 0930032023 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1773.33 |
| SI58551 | 20/04/2023 H2O NATIONWIDE LTD | Priv - Sub Contract | Housing Revenue Account | 1708.00 |
| 0931032023 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1698.48 |
| 5107265989 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 3004982 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1596.00 |
| 1389370 | 20/04/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1489.00 |
| 5107265982 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107265997 | 20/04/2023 SUPER PROPERTY MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107265995 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107265985 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107265984 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265990 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265991 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107265992 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 5107265999 | 20/04/2023 STARDUST HOLDING LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1306.03 |
| 5107265986 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107265994 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 7859 | 20/04/2023 Arc Group London Ltd 20/04/2023 Personal Data Redacted | Priv - Sub Contract | Housing Revenue Account | 1135.00 1105.00 |
| 5107265980 5107265981 | 20/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107265993 | 20/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1053.00 |
| 185 | 20/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| A106KBIP | 20/04/2023 DCK Construction Ltd | Buildings | Dir of Finance | 896.00 |
| 5107265983 | 20/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 103137.001 | 20/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 875.00 |
| 5107265988 | 20/04/2023 RAYNERS | Prem - Leasing | Dir of Adults, Health & Communities | 758.31 |
| INVUK0017967 | 20/04/2023 Cisilion Ltd | Services | Dir of Culture, Strategy & Engagement | 747.65 |
| CSAFE-35372 | 20/04/2023 Paragus Limited T/A Checkedsafe | Commercial | Housing Revenue Account | 716.00 |
| CSAFE-36582 | 20/04/2023 Paragus Limited T/A Checkedsafe | Commercial | Housing Revenue Account | 716.00 |
| UBT-585 | 20/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 688.00 |
| 845158:1 | 20/04/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 598.85 |
| 802057 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 568.00 |
| LKB032-1423516 | 20/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 464.60 |
| 804663 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 457.50 |
| 462223 | 20/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 367.00 |
| 0004828184 | 20/04/2023 ASSOCIATION OF ACCOUNTING TECHNICIA | Adult & Further Education Services | Dir of Placemaking & Housing | 324.00 |
| 802070 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 324.00 |
| IW06692975 802095 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD 20/04/2023 ASHFORDS LLP | Leasing Specialist Support | Housing Revenue Account Assistant Dir Corporate Governance | 315.00 308.00 |
| 802095 8208777922 | 20/04/2023 ASHFORDS LLP 20/04/2023 CROWN PAINTS LIMITED | Specialist Support Stock Control | Assistant Dir Corporate Governance Housing Revenue Account | 308.00 |
| 8208783979 | 20/04/2023 CROWN PAINTS LIMITED | Stock Control | Housing Revenue Account | 300.00 |
| 801010 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 288.50 |
| 802067 | 20/04/2023 ASHFORDS LLP 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 258.00 |
| 802075 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 258.00 |
| 802091 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 258.00 |
| 802086 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 256.00 |
| 802096 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 256.00 |
| 800992 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 252.00 |
| 802068 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 240.00 |
| 802069 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 240.00 |
| 802071 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 240.00 |
| 802090 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 228.00 |
| 802040 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 227.00 |
| 802066 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 226.00 |
| 802093 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 226.00 |
| 807239 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.50 |
| 802059 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.00 |
| 802076 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.00 |
| 802078 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.00 |
| 802084 LKB022-1025572 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.00 |
| LKB032-1025573 LKB032-1063381 | 20/04/2023 LINK COMMUNITY CARE LTD 20/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 222.96 218.37 |
| 682023 | 20/04/2023 EINK COMMONITY CARE LTD 20/04/2023 EAST LONDON CLEANERS | Prv Sctr Care Prage Prv Sctr Client Pur | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 218.37 |
| 802163 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 208.00 |
| 801111 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 207.00 |
| | | | | |

| 802038 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 206.50 |
|----------------|---|------------------------------------|--|------------|
| LKB032-1540106 | 20/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 195.12 |
| 802073 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 194.00 |
| 802094 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 194.00 |
| 800994 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 192.00 |
| 802055 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 192.00 |
| 804660 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 190.00 |
| IW06692634 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 185.00 |
| IW06692642 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 185.00 |
| CDBGYS1 | 20/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 180.00 |
| 802065 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 176.00 |
| 802089 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 176.00 |
| 802162 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 176.00 |
| 802072 | 20/04/2023 ASHFORDS LLP | | Assistant Dir Corporate Governance | 160.00 |
| | • • | Specialist Support | · | |
| 802077 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 160.00 |
| 802079 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 160.00 |
| 804680 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 160.00 |
| 802036 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 158.00 |
| 858895 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 146.00 |
| 802081 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 144.00 |
| 802087 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 144.00 |
| 858848 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 140.00 |
| 000006 | 20/04/2023 Personal Data Redacted | Adult & Further Education Services | Dir of Placemaking & Housing | 140.00 |
| LKB032-1766084 | 20/04/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 139.37 |
| HAR 1775 | 20/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 136.80 |
| 802085 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 128.00 |
| 802088 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 128.00 |
| 802108 | | Specialist Support | · | 128.00 |
| | 20/04/2023 ASHFORDS LLP | | Assistant Dir Corporate Governance | |
| 807276 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 127.00 |
| 858838 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 126.00 |
| 858837 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 125.00 |
| 309351 | 20/04/2023 ESSEX SECURITY SERVICES LTD | Security | Dir of Children's Services | 120.00 |
| 807256 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 115.00 |
| 2023117 | 20/04/2023 HERALD INFORMATION SYSTEMS | Services | Dir of Culture, Strategy & Engagement | 114.00 |
| 799527 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 114.00 |
| 858867 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 113.50 |
| 858868 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 113.50 |
| CINV-00180321 | 20/04/2023 CROWN COMMERCIAL SERVICE | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | 113.50 |
| 807253 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 112.50 |
| 802083 | | * ** | · | |
| | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 112.00 |
| 807372 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 108.00 |
| IW06695546 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 107.50 |
| 801108 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 102.50 |
| 858865 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 100.50 |
| 802037 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 94.50 |
| 858834 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 92.50 |
| IW06688451 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06688462 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06691002 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| HAR 1774 | 20/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 91.20 |
| 845157:1 | 20/04/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 90.28 |
| 858863 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 88.00 |
| 858864 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 88.00 |
| 858845 | 20/04/2023 BIRKETTS LLP | * ** | Assistant Dir Corporate Governance | 87.50 |
| | | Specialist Support | · | |
| 73918495 | 20/04/2023 OPUS ENERGY LTD | Energy - Electric | Dir of Adults, Health & Communities | 87.00 |
| 56230 | 20/04/2023 Signway Supplies (Datchet) Ltd | Priv - Contractor | Dir of Environment & Resident Experience | 84.30 |
| 858849 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 84.00 |
| 802039 | 20/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 83.50 |
| 858896 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 83.50 |
| INV000001853 | 20/04/2023 Taranto Systems Ltd | Cleaning Service | Dir of Environment & Resident Experience | 82.00 |
| SBI220659 | 20/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 78.44 |
| 25806 | 20/04/2023 FACE COMMUNICATIONS 2007 LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 77.95 |
| IW06687827 | 20/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 77.50 |
| 247952 | 20/04/2023 CDER GROUP LTD | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 75.00 |
| 858833 | 20/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 75.00 |
| F4HMO00004 | 20/04/2023 THE MORRIS HOUSE GROUP PRACTICE | Public Health | Dir of Adults, Health & Communities | 75.00 |
| 101075351 | 20/04/2023 MACH 1 COURIERS LTD | Couriers | Assistant Dir Corporate Governance | 73.89 |
| SBI220660 | 20/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 64.54 |
| SBI221410 | 20/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 56.00 |
| 000005 | 20/04/2023 Personal Data Redacted | Adult & Further Education Services | Dir of Placemaking & Housing | 50.00 |
| SBI221406 | 20/04/2023 Personal Data Redacted 20/04/2023 Indian Bookshelf T/A Star Books | Library Books | | 34.20 |
| | 20/04/2023 Indian Booksneit I/A Star Books 20/04/2023 GLS EDUCATIONAL SUPPLIES LIMITED | | Dir of Children's Sention | |
| 98353763 | • • | Products | Dir of Children's Services | 26.97 |
| F4HWM00001 | 20/04/2023 WESTBURY MEDICAL CENTRE | Public Health | Dir of Adults, Health & Communities | 25.00 |
| 0000566638 | 20/04/2023 Digital ID Ltd | Security | Dir of Environment & Resident Experience | 20.50 |
| SBI221408 | 20/04/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 18.00 |
| 845157:1 | 20/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 0.22 |
| 845158:1 | 20/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | -0.22 |
| 0132032023 | 20/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -7.67 |
| 07032023 | 20/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -343.00 |
| 09300323 | 20/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -710.54 |
| SP230330 | 20/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -825.33 |
| 2023-075 | 21/04/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 1077853.53 |
| INV488 | 21/04/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 302454.53 |
| 47918 | 21/04/2023 HARMONY FIRE LTD | Buildings | Dir of Finance | 194123.28 |
| 9899275897 | 21/04/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | 158394.42 |
| 437233 | 21/04/2023 MICROSOFT LIMITED 21/04/2023 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | | = | | 149543.04 |
| SI23587 | 21/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 145560.13 |
| 437233 | 21/04/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 123940.08 |
| 437233 | 21/04/2023 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 120765.00 |
| 4338440 | 21/04/2023 LONDON COUNCILS | Subscriptions | Dir of Finance | 108017.00 |
| 437225 | 21/04/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 86200.48 |
| 437225 | 21/04/2023 HAIL LTD | Vol Sect - Res Long | Dir of Adults, Health & Communities | 84719.48 |
| 437233 | 21/04/2023 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 81560.00 |
| 437233 | 21/04/2023 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 69241.47 |
| 437233 | 21/04/2023 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 67529.06 |
| 437179 | 21/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 65621.54 |
| 437233 | 21/04/2023 MAGICARE LID 21/04/2023 GOODLUCK CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 59649.00 |
| | | = | | |
| 437233 | 21/04/2023 MARCUS & MARCUS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 57083.04 |
| | | | | |

| 437233 | 21/04/2023 LOOK AHEAD HOUSING AND CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 56214.80 |
|------------------|---|--|--|----------------------|
| 4338437 | 21/04/2023 LONDON COUNCILS | Subscriptions | Dir of Finance | 53941.00 |
| 437233 | 21/04/2023 MAISON MOTI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 52574.88 |
| 437233 | 21/04/2023 THE AVENUES TRUST | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 51791.52 |
| 437224 | 21/04/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Dir of Adults, Health & Communities | 48640.00 |
| 437233 | 21/04/2023 MAGIC LIFE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48322.80 |
| 437233 | 21/04/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 46465.96 |
| 437233 | 21/04/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 45486.00 |
| 437233 | 21/04/2023 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 44938.20 |
| 437233 437179 | 21/04/2023 ARTHUR MORRISON LTD | Priv Sctr Care Pkage | Dir of Adults, Health & Communities | 43436.24 42004.60 |
| 437233 | 21/04/2023 BUPA CARE HOMES (ANS) LTD 21/04/2023 KALM CARE LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 40814.16 |
| 437224 | 21/04/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 40814.10 |
| TL054449 | 21/04/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Parking | Dir of Environment & Resident Experience | 39598.88 |
| 437233 | 21/04/2023 SEQUENCE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 37810.72 |
| 437179 | 21/04/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 37659.48 |
| 437179 | 21/04/2023 TWINGLOBE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 36657.32 |
| 437224 | 21/04/2023 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 36108.70 |
| 437224 | 21/04/2023 SENSE | Priv - Res Long | Dir of Adults, Health & Communities | 34376.76 |
| 437233 | 21/04/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 34207.80 |
| 437233 | 21/04/2023 NISACRAFT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 33283.16 |
| 437179 | 21/04/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 32886.72 |
| 437233 | 21/04/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 29939.60 |
| 437233 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 29571.88 |
| 437233 437233 | 21/04/2023 OUTWARD HOUSING 21/04/2023 COMMUNITY LIVING LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 29433.84 27756.00 |
| 437233 | 21/04/2023 COMMONTY EVING ENVICES PVT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 27730.00 |
| 437224 | 21/04/2023 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 26650.00 |
| 437179 | 21/04/2023 ASPRAY HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 26252.36 |
| 437179 | 21/04/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 25830.40 |
| CUI0001617 | 21/04/2023 CAMBIAN AUTISM SERVICES LIMITED | Vol - Recoup SpRes | Dedicated Schools Grant Management | 25102.27 |
| 437233 | 21/04/2023 A STEP BEYOND LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24675.20 |
| 437179 | 21/04/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 24356.23 |
| 437224 | 21/04/2023 NORWOOD SCHOOLS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 24296.20 |
| 1729426 | 21/04/2023 GRANTS | PayContractor-NCCR | Dir of Finance | 24131.83 |
| 809295 DW | 21/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 23400.00 |
| 437233 | 21/04/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23359.12 |
| 437233 | 21/04/2023 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 22600.00 |
| 437179 | 21/04/2023 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long | Dir of Adults, Health & Communities | 21549.76 |
| 437233 437233 | 21/04/2023 GLENHOLME SPECIALIST HEALTHCARE SOU 21/04/2023 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 21191.80 19829.63 |
| 437224 | 21/04/2023 ACHIEVE TOGETHER LIMITED | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 19734.20 |
| 437233 | 21/04/2023 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19728.00 |
| NFCH TC 0323 | 21/04/2023 NFC Homes Limited | Building Construction Materials | Dir of Finance | 19434.00 |
| 437233 | 21/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19345.92 |
| 437233 | 21/04/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19125.32 |
| 437225 | 21/04/2023 HIGHCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 18634.28 |
| 10951 | 21/04/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 18593.74 |
| 437225 | 21/04/2023 HAZELWOOD LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 18186.00 |
| 437225 | 21/04/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 17460.08 |
| 437225 | 21/04/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17425.00 |
| 437233 | 21/04/2023 GOLDSMITH PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17164.00 |
| 437225 | 21/04/2023 ELYSIUM HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17128.00 |
| 437179 | 21/04/2023 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17035.52 |
| 437179 437233 | 21/04/2023 LUKKA CARE HOMES (2010) LTD 21/04/2023 ADELAIDE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 16852.75 |
| 437233 | 21/04/2023 ASHLEY HOUSE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16745.00 16549.64 |
| 1700 | 21/04/2023 ASHLET HOUSE 21/04/2023 Easy Steps Limited | Vol Sec - Day Place | Dedicated Schools Grant Management | 16500.00 |
| 437179 | 21/04/2023 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 16300.80 |
| 437233 | 21/04/2023 CHOICE SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15793.76 |
| 437224 | 21/04/2023 SEQUENCE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 15469.10 |
| 437179 | 21/04/2023 LITTLE SISTERS OF THE POOR | Priv - Res Long | Dir of Adults, Health & Communities | 15237.76 |
| CIN805 | 21/04/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 15056.22 |
| 437233 | 21/04/2023 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14972.04 |
| 437233 | 21/04/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14845.24 |
| 437224 | 21/04/2023 SANDHURST LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14600.00 |
| 437225 | 21/04/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14573.24 |
| 437233 | 21/04/2023 ACHIEVE TOGETHER LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14281.04 |
| 437225 | 21/04/2023 THE FER VIEW RESIDENTIAL CARE HOME 21/04/2023 BARCHESTER HEALTHCARE HOMES TA WILS | Priv - Res Long | Dir of Adults, Health & Communities | 13800.00 |
| 437179 437233 | 21/04/2023 BARCHESTER HEALTHCARE HOMES TA WILS 21/04/2023 Ambient Support Limited | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 13600.00 13166.80 |
| 437233 | 21/04/2023 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12863.20 |
| 437179 | 21/04/2023 RIDGEVIEW HEALTHCARE LIMITED 21/04/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 12723.12 |
| 437225 | 21/04/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 12560.00 |
| 437225 | 21/04/2023 HILTON LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 12185.71 |
| 437233 | 21/04/2023 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12098.80 |
| 437233 | 21/04/2023 ESSENTIAL THERAPEUTIC CARE AND EDUC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12000.00 |
| 437179 | 21/04/2023 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Dir of Adults, Health & Communities | 11971.20 |
| 437179 | 21/04/2023 ACORN LODGE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 11787.20 |
| 256.275.A3774 1 | 21/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 11750.00 |
| 437224 | 21/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11473.85 |
| 437225 | 21/04/2023 SES KITE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11460.00 |
| 437225 | 21/04/2023 METHODIST HOMES | Priv - Res Long | Dir of Adults, Health & Communities | 11400.00 |
| 437179 437179 | 21/04/2023 HAMBERLEY CARE 1 LTD 21/04/2023 SOUTHGATE REALIMOUNT CARE COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 11003.57 |
| 437179 | 21/04/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY 21/04/2023 SALISBURY SUPPORT 4 AUTISM LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 10852.48 10836.36 |
| 437233 | 21/04/2023 EDENVALE CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 10836.36 |
| 437233 | 21/04/2023 REXT STEP SUPPORT LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 10741.24 |
| 437233 | 21/04/2023 NATIONWIDE SUPPORTING ACCOMMODATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10686.52 |
| 437233 | 21/04/2023 ANNA HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10641.52 |
| 437179 | 21/04/2023 PJ CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10600.24 |
| 437233 | 21/04/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10564.08 |
| 437225 | 21/04/2023 MACINTYRE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 10441.80 |
| SI008317 | 21/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 10307.14 |
| 437224 | 21/04/2023 SALUTEM LD BIDCO IV LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10293.36 |
| 437224 | 21/04/2023 PROGRESS HOUSING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10103.04 |
| 437233 | 21/04/2023 ST LUCY LODGE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10101.28 |
| 437225 | 21/04/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10077.92 |
| | | | | |

| 437225 | 21/04/2023 HF TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10028.52 |
|------------------|---|--|---|--------------------|
| HAR055 | 21/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 9995.00 |
| 437179 | 21/04/2023 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9717.76 |
| 437233 437233 | 21/04/2023 EDENVALE CARE LIMITED 21/04/2023 PARADISE INDEPENDENT LIVING LTD | Priv - Ind Living Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 9600.00 9440.00 |
| SI008373 | 21/04/2023 PARADISE INDEPENDENT LIVING LTD 21/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 9410.84 |
| 437233 | 21/04/2023 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9308.00 |
| 437224 | 21/04/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9300.00 |
| 437233 | 21/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9298.12 |
| 437233 | 21/04/2023 FORWARD COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9262.00 |
| 437224 | 21/04/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 9260.00 |
| 22P13CG | 21/04/2023 NORTH LONDON BIKUR CHOLIM LTD | Priv - Contractor | Dir of Children's Services | 9252.00 |
| 437225 | 21/04/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 9240.00 |
| 437225 | 21/04/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Dir of Adults, Health & Communities | 9098.88 |
| HAR048 | 21/04/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 8995.00 |
| 437233 | 21/04/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8883.32 |
| 437179 6112 | 21/04/2023 ASH COURT COMMUNITY LIMITED 21/04/2023 MOUNT HOUSE SCHOOL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 8774.72 8751.39 |
| 437233 | 21/04/2023 MOONT HOUSE SCHOOL LIMITED 21/04/2023 ACS HOMECARE LIMITED | Vol Sec - Day Place Prv Sctr Care Pkage | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 8640.00 |
| 437233 | 21/04/2023 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8569.92 |
| 437233 | 21/04/2023 PRECIOUS HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8569.12 |
| 437224 | 21/04/2023 NISACRAFT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8512.00 |
| 437179 | 21/04/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8249.50 |
| 437233 | 21/04/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8195.04 |
| 437225 | 21/04/2023 BROOKDALE HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 8123.68 |
| 437233 | 21/04/2023 VOYAGE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8112.36 |
| 437179 | 21/04/2023 TOPCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8100.00 |
| 437179 | 21/04/2023 BRAMLEY HEALTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7800.00 |
| 437224 | 21/04/2023 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7784.84 |
| 102756.001 MR F | 21/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 7650.00 |
| 437179 | 21/04/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | Priv - Res Long | Dir of Adults, Health & Communities | 7549.76 |
| 437233 | 21/04/2023 ARAN HOMES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7497.92 |
| 437224 | 21/04/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7484.00 |
| 437224 | 21/04/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 7440.00 |
| 437225 | 21/04/2023 JEWISH CARE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 7415.00 |
| 437233 | 21/04/2023 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7404.00 |
| 437233 | 21/04/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7400.00 |
| 437225 | 21/04/2023 The Huntercombe Group - Conifer Lod | Priv - Res Long | Dir of Adults, Health & Communities | 7396.00 7328.00 |
| 437225 11225 | 21/04/2023 PARADISE HOUSE ASSOCIATION LTD 21/04/2023 THE LIVITY SCHOOL | Priv - Res Long | Dir of Adults, Health & Communities | 7328.00 |
| 437233 | 21/04/2023 THE LIVITY SCHOOL 21/04/2023 DILIGENT CARE SERVICES LTD | L.A Recoup SpDay Prv Sctr Care Pkage | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 7320.33 |
| 437224 | 21/04/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 6970.00 |
| 437233 | 21/04/2023 ST LOCY LODGE 21/04/2023 BLOOMSCARE LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6851.00 |
| 103378.001 ZA ZA | 21/04/2023 GOMPENSATE | Fees Legal External | Housing Revenue Account | 6850.00 |
| 437225 | 21/04/2023 MCCH SOCIETY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6800.00 |
| 437224 | 21/04/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6783.16 |
| 437179 | 21/04/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6610.44 |
| 437233 | 21/04/2023 KISHARON | Priv - Res Long | Dir of Adults, Health & Communities | 6592.12 |
| 437179 | 21/04/2023 KARUNA MANOR CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6565.12 |
| 437233 | 21/04/2023 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6540.00 |
| 437225 | 21/04/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6508.00 |
| 437179 | 21/04/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Priv - Res Long | Dir of Adults, Health & Communities | 6406.40 |
| 437233 | 21/04/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6373.72 |
| 437225 | 21/04/2023 GLENPAT HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6332.00 |
| 437233 | 21/04/2023 SPRINGCARE SUPPORT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6192.00 |
| 5912 | 21/04/2023 MOUNT HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 6185.00 |
| 437224 | 21/04/2023 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6150.00 |
| 437233 | 21/04/2023 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6072.00 |
| 437179 | 21/04/2023 PARRIS LAWN CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6062.72 |
| STE080-1065076 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6061.44 |
| 437225 437224 | 21/04/2023 LEONARD CHESHIRE DISABILITY 21/04/2023 ST IVES LODGE | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities | 6055.20 5900.00 |
| 437233 | 21/04/2023 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5822.00 |
| 437224 | 21/04/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5712.00 |
| 437233 | 21/04/2023 HEALTHCARE 1ST CHOICE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5681.76 |
| 437233 | 21/04/2023 SOMERSET CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5646.32 |
| 437224 | 21/04/2023 ROSELOCK LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 5618.20 |
| 437179 | 21/04/2023 BLACKBERRY HILL LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5600.00 |
| 437225 | 21/04/2023 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Dir of Adults, Health & Communities | 5600.00 |
| SI23586 | 21/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5561.70 |
| 437233 | 21/04/2023 CEPHAS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5528.28 |
| 437179 | 21/04/2023 Vibrance | Priv - Res Long | Dir of Adults, Health & Communities | 5450.48 |
| 437233 | 21/04/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5447.44 |
| 437179 | 21/04/2023 LIVABILITY | Priv - Res Long | Dir of Adults, Health & Communities | 5428.52 |
| 437179 | 21/04/2023 METHODIST HOMES -CARE HOME INCOME | Priv - Res Long | Dir of Adults, Health & Communities | 5422.80 |
| 437225 | 21/04/2023 JANITH HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5399.20 |
| 437233 | 21/04/2023 HEATH CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5390.00 |
| 437179 | 21/04/2023 KENBROOK NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5305.64 |
| 989 437225 | 21/04/2023 CMA Community Nursery 21/04/2023 SAKTI LTD | Vol Sec - Add Supp Priv - Res Long | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 5223.33 5207.96 |
| 437179 | 21/04/2023 SARTED 21/04/2023 LANCEWOOD LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5200.00 |
| 437233 | 21/04/2023 FORGET ME NOT CARING LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5068.52 |
| 437224 | 21/04/2023 NAS SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5033.64 |
| 437233 | 21/04/2023 SHINE PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5022.48 |
| 437233 | 21/04/2023 LEONARD CHESHIRE DISABILITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4968.52 |
| 437233 | 21/04/2023 ST ALEX SUPPORT LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4968.00 |
| 437233 | 21/04/2023 MIDCO CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4936.00 |
| 437233 | 21/04/2023 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4887.20 |
| 987 | 21/04/2023 CMA Community Nursery | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4880.00 |
| 437179 | 21/04/2023 HUGH MYDDLETON HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 4814.72 |
| 437224 | 21/04/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| 437225 | 21/04/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| 437233 | 21/04/2023 DILIGENT CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4700.00 |
| 437225 | 21/04/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Short | Dir of Adults, Health & Communities | 4684.57 |
| 437233 | 21/04/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4643.52 |
| 437233 | 21/04/2023 EXCELLENCE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4602.52 |
| 437233 | 21/04/2023 MAISON MOTI LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 4577.92 |
| 437233 | 21/04/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 4551.20 |
| | | | | |

| 437179 | 21/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4507.20 |
|---------------------------|---|---|---|---------|
| 437179 | 21/04/2023 PORTLAND CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4400.00 |
| 6114 | 21/04/2023 MOUNT HOUSE SCHOOL LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4387.34 |
| 437233 | 21/04/2023 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4320.00 |
| 437233 | 21/04/2023 ASA LODGE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4228.00 |
| 437179 | 21/04/2023 NA SS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4200.00 |
| KNC026-151952 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4163.92 |
| 437179 | 21/04/2023 MONREAD LODGE NURSING HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 437233 | 21/04/2023 CARE ADVOCATES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4000.00 |
| 437224 | 21/04/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| HAI077-1537162 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 3992.84 |
| HAI077-2034 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 3992.84 |
| 437233 | 21/04/2023 THREE CS SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3984.00 |
| 437233 | 21/04/2023 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3960.00 |
| 437225 | 21/04/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3916.76 |
| 437224 | 21/04/2023 ROYAL MENCAP SOCIETY | Priv - Res Long | Dir of Adults, Health & Communities | 3904.68 |
| 437225 | 21/04/2023 B&M INVESTMENTS LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3880.00 |
| 437179 | 21/04/2023 FOUR SEASONS (NO 10) LTD | = | Dir of Adults, Health & Communities | 3821.36 |
| | | Priv - Res Long | • | |
| 437233 | 21/04/2023 GLOBAL IMPACT TRAINING LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3819.00 |
| 437225 | 21/04/2023 CLANDON CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 809140 DW | 21/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 3700.00 |
| 437233 | 21/04/2023 ACCOMPLISH GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3657.12 |
| 437233 | 21/04/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3640.00 |
| 437179 | 21/04/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3636.76 |
| 437179 | 21/04/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | 3612.00 |
| 437225 | 21/04/2023 AVON LODGE UK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3600.00 |
| 437179 | 21/04/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 3583.28 |
| 437179 | 21/04/2023 HAYES COURT NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3541.20 |
| 437179 | 21/04/2023 TREES PARK (EAST HAM) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3531.64 |
| 437225 | 21/04/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3520.00 |
| 437179 | 21/04/2023 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3510.40 |
| 437233 | 21/04/2023 DALO TRAVEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3471.76 |
| 437224 | 21/04/2023 OAK TREE CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3471.64 |
| 8209236951 | 21/04/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 3444.30 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 437233 | 21/04/2023 DESTINY INTEGRATED CARE LTD | <u> </u> | • | 3422.00 |
| 437225 | 21/04/2023 HEALTHCARE HOMES GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3400.00 |
| 437225 | 21/04/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3375.52 |
| 437224 | 21/04/2023 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3361.60 |
| 3004983 | 21/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3322.67 |
| KAN077-1759898 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3290.84 |
| STE080-175437 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3247.20 |
| 437233 | 21/04/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3238.56 |
| 437233 | 21/04/2023 ROYAL MENCAP SOCIETY MANCHESTER | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3217.60 |
| 437225 | 21/04/2023 FORWARD SUPPORT LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3200.00 |
| 437179 | 21/04/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Dir of Adults, Health & Communities | 3162.08 |
| 437233 | 21/04/2023 BRAIN INJURY REHABILITATION TRUST | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3140.00 |
| STE080-154196 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3136.00 |
| 22P13NH | 21/04/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3126.96 |
| | | = | • | |
| 02143653 | 21/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 3086.00 |
| 437233 | 21/04/2023 MAGIC LIFE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3070.00 |
| 437225 | 21/04/2023 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Dir of Adults, Health & Communities | 3040.00 |
| 437233 | 21/04/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3024.00 |
| 437179 | 21/04/2023 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3014.44 |
| 437233 | 21/04/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3003.12 |
| 437224 | 21/04/2023 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437225 | 21/04/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437225 | 21/04/2023 ANCHOR HANOVER GROUP TA BLUE GROVE | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437233 | 21/04/2023 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2980.00 |
| 437225 | 21/04/2023 HAZELWOOD LODGE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 2971.43 |
| KAN077-1537643 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2902.84 |
| 437224 | 21/04/2023 RNJ CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2900.00 |
| 437225 | 21/04/2023 MILLENNIUM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2898.36 |
| 437224 | 21/04/2023 REVITALISE RESPITE HOLIDAYS | Priv - Res Short | Dir of Adults, Health & Communities | 2872.00 |
| 437233 | 21/04/2023 ONE HOUSING GROUP LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2852.88 |
| 437225 | 21/04/2023 BONDCARE ASHWOOD CARE | Priv - Res Long | | 2800.00 |
| 437225 SLNINV 00054131 | 21/04/2023 BONDCARE ASHWOOD CARE 21/04/2023 NORWOOD SCHOOLS LTD | = | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2793.72 |
| | | Prv Sctr Care Pkage | | |
| KAN077-1573816 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2776.64 |
| 437233 | 21/04/2023 OAK TREE CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2770.84 |
| 437225 | 21/04/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 2767.48 |
| 437225 KNG026 45 40220 | 21/04/2023 LARCHWOOD CARE HOMES SOUTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2760.00 |
| KNC026-1549230 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2703.20 |
| HMSNJ0004 | 21/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2690.62 |
| 437233 | 21/04/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2663.60 |
| 437233 | 21/04/2023 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2611.68 |
| KNC026-77778 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2602.44 |
| 437233 | 21/04/2023 BARMAT HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.16 |
| 437233 | 21/04/2023 SANDHURST HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| 437233 | 21/04/2023 EBONY HEALTHCARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| 564476.003 REP 1 | 21/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2590.04 |
| KNC026-1742015 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2585.68 |
| DCE023 -45708 | 21/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| KAN077-14823 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2524.20 |
| KNC026-169282 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2501.72 |
| 437225 | 21/04/2023 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2480.00 |
| STE080-1598808 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2464.00 |
| HAI077-4810 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2453.44 |
| 437233 | 21/04/2023 LANGDON COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 2412.56 |
| 437233 KAN077-1500679 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2398.00 |
| STE080-1019544 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 2398.00 |
| | | = | Dir of Adults, Health & Communities | |
| 437224 | 21/04/2023 OAK COTTAGE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2356.00 |
| 30670 | 21/04/2023 M3 HOUSING LTD | Licensing / Accreditation | Housing Revenue Account | 2330.00 |
| SI00022166 | 21/04/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 2316.80 |
| 437233 | 21/04/2023 S & S SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2287.00 |
| 010013346 | 21/04/2023 Capital City College Group | Room Hire | Dir of Placemaking & Housing | 2275.00 |
| KAN077-75269 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2272.04 |
| 437233 | 21/04/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Dir of Adults, Health & Communities | 2255.00 |
| 3334986 | 21/04/2023 GUY'S AND ST THOMAS' NHS | Forensic & Laboratory | Assistant Dir Corporate Governance | 2167.00 |
| CEE027-1710386 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2133.24 |
| | | | | |

| 427225 | 24/04/2022 IEECAL DECIDENTIAL CADE CEDVICES LT | Driv. Dan Laura | Dir of Adulta Haalah & Caraar witing | 2127.62 |
|----------------------------------|--|---|---|--------------------|
| 437225 | 21/04/2023 JEESAL RESIDENTIAL CARE SERVICES LT | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2127.62 |
| KNC026-1047903 KNC026-1060775 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 2115.56 |
| KNC026-1134496 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| KNC026-158449 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| KNC026-47110 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| 436603 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 2100.00 |
| STE080-1503898 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2079.00 |
| LBH 13742823 | 21/04/2023 COMPENSATE | Fees- Funeral Exp. | Dir of Children's Services | 1985.00 |
| STE080-1049593 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1961.28 |
| HAI077-2058 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1948.32 |
| 437233 | 21/04/2023 KALM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1920.00 |
| 437215 | 21/04/2023 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Dir of Children's Services | 1901.16 |
| 437233 | 21/04/2023 FORWARD COMMUNITY CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1900.00 |
| KAN077-49815 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1893.16 |
| HAI077-5997 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1876.16 |
| 31032023 | 21/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1806.00 |
| HAI077-31535 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1804.00 |
| 02148858 | 21/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1769.00 |
| 437233 437233 | 21/04/2023 SHINE PARTNERSHIPS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1765.00 |
| 0734ANH667 | 21/04/2023 Thornleigh Camphill Communities Ltd 21/04/2023 TRAVIS PERKINS TRADING CO LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities Housing Revenue Account | 1762.68 1758.00 |
| KNC026-108118 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1746.17 |
| 437179 | 21/04/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1691.97 |
| 5107266118 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 436759 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1680.00 |
| 437173 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| 437173 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1680.00 |
| STE080-59931 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1680.00 |
| KNC026-1504648 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1679.00 |
| TUR095-58426 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1658.96 |
| TUR098-58426 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1658.96 |
| KAN077-1634409 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1532.56 |
| 437249 | 21/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1521.50 |
| HAI077-51187 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1515.36 |
| KAN077-1517816 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1514.52 |
| 00146-GREENWOOD | 21/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1500.00 |
| 115115.001 MIS | 21/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1500.00 |
| KAN077-1539588 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1478.48 |
| 5107266111 | 21/04/2023 CASTLEWOOD CORPORATION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266106 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 401119240 | 21/04/2023 BUSINESS ENERGY SOLUTIONS LTD T/A | Energy - Gas | Dir of Placemaking & Housing | 1393.98 |
| DCE023-1309076 | 21/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1393.84 |
| 8209268823 | 21/04/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1390.70 |
| STE080-1755932 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1386.00 |
| 5107266108 | 21/04/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266109 | 21/04/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266119 | 21/04/2023 MACASADE PROPERTY LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| HAI077-2150 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1359.68 |
| KAN077-1529442 5107266107 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1334.24 1308.66 |
| 5107266107 | 21/04/2023 FEISOII Data Redacted 21/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107266114 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| KNC026-1561125 | 21/04/2023 Fersonal Data Reducted 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1292.84 |
| KNC026-1501123 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1242.48 |
| CEE027-1518919 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1241.80 |
| 437233 | 21/04/2023 DE BOHUN CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1224.00 |
| HAI077-1444 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1214.00 |
| HAI077-6018 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1214.00 |
| 6112 | 21/04/2023 MOUNT HOUSE SCHOOL LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1202.08 |
| KAN077-162782 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1179.44 |
| KNC026-1582796 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1175.32 |
| KNC026-1761916 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1175.32 |
| 5107266105 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107266117 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| DCE023-1559882 | 21/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| 02 670062 | 21/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1153.34 |
| STE080-1499643 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.52 |
| KNC026-1093016 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1124.92 |
| KAN077-1591746 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.16 |
| PRE017-1548418 | 21/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.32 |
| 5107266100 | 21/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 437179 | 21/04/2023 GABLE COURT NH LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1105.74 |
| 5107266110 | 21/04/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| KAN077-1051978 HAI077-100 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1088.00 |
| | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1082.40 |
| KAN077-1131616 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1068.48 |
| KAN077-1626754 KNC026-1055741 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1057.76 1057.76 |
| KNC026-1055741 KNC026-1472136 | 21/04/2023 KANSSAS HOME CARE LTD 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC026-1472136 KNC026-1588851 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC026-1368651 KNC026-1747164 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC026-17479934 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC026-1761144 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| 02149085 | 21/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1056.00 |
| CEE027-34404 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1051.10 |
| TUR098-108390 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| STE080-1735300 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.52 |
| STE080-1739463 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1024.00 |
| KAN077-2335 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1009.68 |
| 02 676530 | 21/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 1000.00 |
| 437179 | 21/04/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 970.42 |
| CEE027-1767003 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.40 |
| 437233 | 21/04/2023 WALSINGHAM SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| STE080-152683 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 956.12 |
| 2047 NL | 21/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| KNC026-300834 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.24 |
| 2159726 | 21/04/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 934.80 |
| | | | | |

| 97062180 | 21/04/2023 TREMCO CPG UK LIMITED | Stock - Raw Material | Housing Revenue Account | 920.88 |
|----------------------------|---|------------------------|--|------------------|
| TUR098-1002214 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| KAN077-1254256 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.52 |
| 5107266112 | 21/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| KNC026-1045300 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 889.88 |
| KNC026-75747 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 889.88 |
| STE080-1422236 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.96 |
| STE080-1656509 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.96 |
| KAN077-1587764 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.48 |
| TUR095-1002214 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.74 |
| KNC026-31884 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 873.08 |
| KAN077-1002041 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.72 |
| CEE027-1756875 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| KAN077-1695557 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.12 |
| 0033 0003659084 | 21/04/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 847.50 |
| KNC026-1064910 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 839.52 |
| HAI077-1081046 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 829.84 |
| KAN077-139206 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1023596 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1266376 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1500683 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1541384 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1581290 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC026-1743646 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 805.93 |
| TUR098-1763150 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 798.00 |
| 845182:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 796.78 |
| PRE016-1548418A | 21/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 793.80 |
| HAI077-167095 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 793.76 |
| HAI077-45230 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 793.76 |
| STE080-1665131 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| CEE027-1370696 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.56 |
| KNC026-91068 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.36 |
| DCE023-1324136 | 21/04/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| 13016 | 21/04/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 767.81 |
| CEE027-1743642 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 762.82 |
| TUR095-1763150 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 755.25 |
| CEE027-1693369 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 753.95 |
| KAN077-78290 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 747.20 |
| CEE027-1763624 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| STE080-1512228 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| 845183:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 740.00 |
| 860308 | 21/04/2023 FIGURAL TOOL COMPANY ETD | Specialist Support | Assistant Dir Corporate Governance | 735.00 |
| KAN077-1381916 | 21/04/2023 BIRKETTS EEP 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 729.96 |
| 12892 | 21/04/2023 RANSSASTIONIE CARE ETD | Cleaning Materials | Dir of Children's Services | 729.30 |
| 858866 | 21/04/2023 AINT N LLU 21/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 724.00 |
| KNC026-1758573 | | | Dir of Adults, Health & Communities | 724.00 |
| | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | | |
| HAI077-71613 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 720.00 |
| KNC026-1515894 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC026-1545637 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC026-1732105 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC026-37372 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| SI00022288 | 21/04/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 700.00 |
| STE080-1546855 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.00 |
| 900046595416 | 21/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Dir of Adults, Health & Communities | 689.28 |
| 0033 0003657341 | 21/04/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 681.39 |
| 437233 | 21/04/2023 PCAS KENT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 677.20 |
| CEE027-1021859 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 674.12 |
| TUR095-108390 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 671.04 |
| KNC026-1671068 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.81 |
| TUR095-76792 | 21/04/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 |
| HAI077-17090 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 649.44 |
| KAN077-1046606 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.04 |
| KAN077-65307 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 622.64 |
| CEE027-1549903 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.90 |
| CEE027-1742749 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.90 |
| CEE027-1749566 | 21/04/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.90 |
| HAI077-12116 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 615.40 |
| 27055 | 21/04/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 608.00 |
| 437253 | 21/04/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| 564476.003 REP 1 | 21/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 600.00 |
| 04 | 21/04/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 600.00 |
| KNC026-1064735 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-138444 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-1526662 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-1536142 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-1617434 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-1745350 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC026-6569 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KAN077-1071173 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 580.64 |
| STE080-1517552 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| STE080-1755061 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| HAI077-3867 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 577.28 |
| 900044799162 | 21/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Dir of Adults, Health & Communities | 576.48 |
| STE080-1763097 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 576.00 |
| 437253 | 21/04/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| STE080-1709152 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| KNC026-1518758 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 558.27 |
| KNC026-1549513 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 545.67 |
| HAI077-79161 | 21/04/2023 KANSSASTIONIE CARE ETD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 541.20 |
| KNC026-82714 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.28 |
| KNC026-15373 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 524.69 |
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| HAID77-30927 21/04/2023 HAIL ITD | HAI077-1604 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
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| HAI077-63854 21/04/2023 HAIL LTD | | | | | |
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| STE080-1001730 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 112.00 |
|------------------|--|--|--|--------------------|
| HAI077-3653 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 108.24 |
| 35 509918 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 106.20 |
| 35 508722 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 96.51 |
| 403104139 | 21/04/2023 BES COMMERCIAL ELECTRICITY LTD | Energy - Electric | Dir of Placemaking & Housing | 96.00 |
| 1237103 | 21/04/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 88.88 |
| 858836 | 21/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 87.50 |
| 6631 | 21/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 84.00 |
| KNC026-1665630 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 83.95 |
| 323860063542 | 21/04/2023 SIG TRADING LIMITED | Material - Purch,Rep | Housing Revenue Account | 75.90 |
| KI-1FCE22D4-0017 | 21/04/2023 E-ON NEXT | Energy - Electric | Dir of Placemaking & Housing | 75.73 |
| HAI077-157990 | 21/04/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 72.16 |
| KAN077-1030252 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.12 |
| STE080-1544927 | 21/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.00 |
| INV. 3219386668 | 21/04/2023 ADVANCE | Prem - Hire | Dir of Adults, Health & Communities | 70.00 |
| 9680 | 21/04/2023 TELSOLUTIONS LIMITED | Services | Dir of Culture, Strategy & Engagement | 67.91 |
| 257577 | 21/04/2023 Osborne Richardson Ltd | Temporary & Agency Staff | Dir of Environment & Resident Experience | 66.45 |
| 845155:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Safety | Housing Revenue Account | 65.00 |
| 845156:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 64.91 |
| 0734ANH664 | 21/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 64.67 |
| 437249 | 21/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| SI00022180 | 21/04/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 63.00 |
| KNC026-116939 | 21/04/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 62.96 |
| 323860063481 | 21/04/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 60.00 |
| 35 508524 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 58.94 |
| 35 509921 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 58.94 |
| 35 509923 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 58.94 |
| 437253 | 21/04/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 323860063499 | 21/04/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 55.12 |
| 1239040 | 21/04/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 53.75 |
| 02 671248 | 21/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 47.38 |
| 845159:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 47.36 |
| 02 669000 | 21/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 46.20 |
| 35 509917 | 21/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 38.08 |
| 1239045 | 21/04/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 37.06 |
| 437233 | 21/04/2023 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 30.36 |
| SI00022289 | 21/04/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 30.00 |
| 257366 | 21/04/2023 Osborne Richardson Ltd | Temporary & Agency Staff | Dir of Environment & Resident Experience | 21.85 |
| 845181:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 17.41 |
| 845179:1 | 21/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 15.00 |
| 437179 | 21/04/2023 OURRIS PROPERTIES LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -29.88 |
| HMSNJ0004 | 21/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -198.62 |
| 437224 | 21/04/2023 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -347.00 |
| 437179 | 21/04/2023 LIVABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -367.80 |
| 437225 | 21/04/2023 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -367.80 |
| 437179 | 21/04/2023 MAGICARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 437224 | 21/04/2023 16 TO 21 PROJECT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 437224 | 21/04/2023 PROGRESS HOUSING LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -429.00 |
| 437179 | 21/04/2023 ACORN LODGE CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 437179 | 21/04/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 437224 | 21/04/2023 ACHIEVE TOGETHER LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 437225 | 21/04/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -442.80 |
| 437224 | 21/04/2023 NAS SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437224 | 21/04/2023 ROSELOCK LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437225 | 21/04/2023 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437225 | 21/04/2023 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437225 | 21/04/2023 GLENPAT HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437225 | 21/04/2023 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -461.00 |
| 437224 | 21/04/2023 PRIORY GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -577.76 |
| 437179 | 21/04/2023 KARUNA MANOR CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 437179 | 21/04/2023 Vibrance | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 437224 | 21/04/2023 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 437225 | 21/04/2023 HILTON LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -614.44 |
| 437179 | 21/04/2023 JEWISH CARE 21/04/2023 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -626.40 |
| 437179 | | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437179 | 21/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 |
| 437179 | 21/04/2023 THE CONIFERS HEALTHCARE LTD | 9 | • | -627.80 |
| 437179 437179 | 21/04/2023 MONREAD LODGE NURSING HOME LIMITED 21/04/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 -627.80 |
| 437179 | 21/04/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 21/04/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 -627.80 |
| 437179 | 21/04/2023 DMP HEALTHCARE HEATHERBROOK LID 21/04/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437179 | 21/04/2023 SONRISE SENIOR TA GRACEWELL HEALTHC 21/04/2023 PORTLAND CARE SERVICES LIMITED | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437224 | 21/04/2023 ST IVES LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437224 | 21/04/2023 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | • | |
| 437224 | 21/04/2023 ROYAL MENCAP SOCIETY 21/04/2023 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 -627.80 |
| 437224 | 21/04/2023 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437224 | 21/04/2023 RNJ CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437225 | 21/04/2023 JEWISH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437225 | 21/04/2023 MILLENNIUM CARE LTD | = | | |
| 437224 | 21/04/2023 MILLENNIOW CARE LTD 21/04/2023 Personal Data Redacted | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -627.80 -627.80 |
| 437179 | 21/04/2023 Personal Data Reducted 21/04/2023 HAZELWOOD GARDENS CARE LIMITED | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437225 | 21/04/2023 HAZELWOOD GARDENS CARE LIMITED 21/04/2023 HEALTHCARE HOMES GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -642.84 |
| 437179 | 21/04/2023 ASH COURT COMMUNITY LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -652.68 |
| 437179 | 21/04/2023 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -663.56 |
| 437179 | 21/04/2023 HAYES COURT NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -679.64 |
| 437225 | 21/04/2023 METHODIST HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -681.48 |
| 437225 | 21/04/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -743.80 |
| 437179 | 21/04/2023 Personal Data Reducted 21/04/2023 JEWISH CARE | JtFundinc - Health | Dir of Adults, Health & Communities | -743.80 -836.76 |
| 437179 | 21/04/2023 JEWISH CARE 21/04/2023 HUGH MYDDLETON HOUSE | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 -836.76 |
| 437179 | 21/04/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 SANCTUARY HOUSING ASSOCIATION | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 SANCTOART HOUSING ASSOCIATION 21/04/2023 BLACKBERRY HILL LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 BLACKBERRY HILL LTD 21/04/2023 LIVABILITY | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 -836.76 |
| 437179 | 21/04/2023 BUPA CARE HOMES (AKW) LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 -836.76 |
| 437179 | 21/04/2023 MONREAD LODGE NURSING HOME LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -836.76 -836.76 |
| 437179 | 21/04/2023 FOUR SEASONS (NO 10) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 POOK SEASONS (NO 10) ETD 21/04/2023 DENVILLE HALL 2012 | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 KENBROOK NURSING HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| | . , | | | |

| 437179 | 21/04/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
|-----------------------|--|--|--|------------------------|
| 437179 | 21/04/2023 HAYES COURT NURSING HOME | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 HAZELWOOD GARDENS CARE LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 TREES PARK (EAST HAM) LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 METHODIST HOMES -CARE HOME INCOME | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 HC ONE OVAL LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 KARUNA MANOR CARE HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 Vibrance | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 LANCEWOOD LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 21/04/2023 PORTLAND CARE SERVICES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437225 | 21/04/2023 HF TRUST LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -899.80 |
| 436829 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | -900.00 |
| 437224 | 21/04/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Client Cont Care Pkg | Dir of Adults, Health & Communities | -905.40 |
| 437224 | 21/04/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -910.68 |
| 437225 | 21/04/2023 MACINTYRE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -922.00 |
| 437225 | 21/04/2023 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -922.00 |
| 437179 | 21/04/2023 BLACKBERRY HILL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -972.12 |
| 437224 | 21/04/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | -976.14 |
| 437225 | 21/04/2023 MCCH SOCIETY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1048.20 |
| 437179 | 21/04/2023 KENBROOK NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1055.28 |
| 437225 | 21/04/2023 JANITH HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1091.12 |
| 437179 | 21/04/2023 PJ CARE LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -1165.49 |
| 437224 | 21/04/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1223.68 |
| 437179 | 21/04/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1239.32 |
| 437224 | 21/04/2023 SENSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1254.60 |
| 437179 | 21/04/2023 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1263.92 |
| 437225 | 21/04/2023 HIGHCROFT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1276.60 |
| 437224 | 21/04/2023 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1314.36 |
| 437224 | 21/04/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1316.40 |
| 3004983 | 21/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adults Health & Communities | -1390.67 |
| 437225 | 21/04/2023 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1456.60 |
| 437224 | 21/04/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1469.84 |
| 437225 | 21/04/2023 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1513.26 |
| 437179 | 21/04/2023 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1528.36 |
| 437224 | 21/04/2023 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1549.80 |
| 437179 | 21/04/2023 TOPCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 ACORN LODGE CARE HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 THE CONIFERS HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 GABLE COURT NH LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437179 | 21/04/2023 BARCHESTER HEALTHCARE HOMES TA WILS | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 436788 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | -1680.00 |
| 436825 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | -1680.00 |
| 437055 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | -1680.00 |
| 437225 | 21/04/2023 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1738.48 |
| 436896 | 21/04/2023 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | -1764.29 |
| 437225 | 21/04/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1832.32 |
| 437179 | 21/04/2023 ABBEY RAVENSCROFT PARK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1905.28 |
| 437179 | 21/04/2023 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2043.57 |
| 437179 | 21/04/2023 HAMBERLEY CARE 1 LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2360.86 |
| 437224 | 21/04/2023 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2468.47 |
| 437179 | 21/04/2023 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437179 | 21/04/2023 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437179 | 21/04/2023 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437179 | 21/04/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3007.96 |
| 437179 | 21/04/2023 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3078.08 |
| 437179 | 21/04/2023 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437179 | 21/04/2023 ASPRAY HOUSE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437179 | 21/04/2023 ASH COURT COMMUNITY LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437179 | 21/04/2023 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437179 | 21/04/2023 LITTLE SISTERS OF THE POOR | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 436961 | 21/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | -3360.00 |
| 437179 | 21/04/2023 MULLINVAM LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -3705.65 |
| 437179 | 21/04/2023 TWINGLOBE CARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -5020.56 |
| 437179 | 21/04/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -5857.32 |
| 437225 | 21/04/2023 HAIL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6199.12 |
| 437179 | 21/04/2023 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6520.00 |
| 437179 | 21/04/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -6694.08 |
| 437179 | 21/04/2023 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6727.00 |
| 437179 | 21/04/2023 ASPRAY HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -7187.40 |
| 437225 | 21/04/2023 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -8222.82 |
| 437179 437179 | 21/04/2023 BARCHESTER HEALTHCARE LTD 21/04/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -9134.72 -9204.36 |
| | | JtFundInc - Health | • | |
| 437179 | 21/04/2023 NEW CENTURY CARE (FINCHLEY) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -9600.00 -12089.22 |
| 437179 | 21/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -13089.32 |
| 9899275897 | 21/04/2023 MICROSOFT LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | -91914.42 197752.07 |
| 7909 | 24/04/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 197753.07 |
| 2101099201 033465 | 24/04/2023 WANDSWORTH COUNCIL 24/04/2023 FAITHORN FARRELL TIMMS | L.A Recoup SpDay Buildings | Dedicated Schools Grant Management Dir of Finance | 45169.08 35588.27 |
| DG2023 165 | 24/04/2023 PAITHORN FARRELL TIMINS 24/04/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | 20445.00 |
| 041871 | 24/04/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 24/04/2023 CACI LTD | Services | Dir of Culture, Strategy & Engagement | 19459.00 |
| SI008481 | 24/04/2023 CACLETO 24/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 13139.33 |
| 6004141876 | 24/04/2023 ALTAIR CONSULTANCY AND ADVISORT SER 24/04/2023 CAPITA BUSINESS SERVICES LTD | Energy Efficiency | Dir of Culture, Strategy & Engagement | 11765.00 |
| 1684 | 24/04/2023 CAPITA BUSINESS SERVICES LTD 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 11765.00 |
| SI008323 | 24/04/2023 A PAPER BUILDINGS 24/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 11750.00 |
| 19115 | 24/04/2023 ALTAIR CONSULTANCY AND ADVISORY SER 24/04/2023 RYDWELL SERVICES LTD | Business Priv - Sub Contract | Housing Revenue Account Housing Revenue Account | 11700.04 11167.80 |
| LME3809 | 24/04/2023 RYDWELL SERVICES LTD 24/04/2023 McBains Ltd | Technical & Feasibility | Dir of Finance | 10000.00 |
| INV-8791 | 24/04/2023 Michains Ltd 24/04/2023 E-Tech Security Limited | Sport & Fitness | Dir of Finance | 9987.00 |
| 807249 | 24/04/2023 E-Tech security Limited 24/04/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 9599.00 |
| SCS 22 300 | 24/04/2023 ASHFORDS LLP 24/04/2023 SHARED CARE SERVICES LTD | Specialist Support Prv Sctr Care Pkage | Dir of Children's Services | 9599.00 9566.50 |
| SCS 22 300 3700788 | | Prv Sctr Care Pkage Disbursements | | |
| 3700788 BI14494 | 24/04/2023 WOMBLE BOND DICKINSON LLP 24/04/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Assistant Dir Corporate Governance Dir of Environment & Resident Experience | 9277.90 8771.00 |
| 00189 | 24/04/2023 ACCESS OR ETD T/A ADAM 24/04/2023 Wing Security Ltd | Parking | Housing Revenue Account | 8771.00 |
| HLH094-1072982 | 24/04/2023 Wing Security Ltd 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8575.00 8347.73 |
| INV-0097 | 24/04/2023 HILL HOMES 24/04/2023 Gardner's trees Ltd | Works - Construction, Repair & Maintenance | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 8347.73 6650.00 |
| | = ,, = ,, = 500 Garaner 5 areas and | construction, repair a maintenance | Sir or rescursing a riousing | 2050.00 |

| HAR 1777 | 24/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 6425.18 |
|----------------------------------|---|---|---|--------------------|
| 2023 003 | 24/04/2023 Personal Data Redacted | Consultancy | Dir of Finance | 6200.00 |
| HLH094-1516510 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6185.52 |
| 860548 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 6172.00 |
| P01833-I01 2456 | 24/04/2023 In-Line Safety Ltd | Buildings | Dir of Placemaking & Housing | 5880.00 |
| LI753647 | 24/04/2023 Longley Group Ltd 24/04/2023 AGIITO LIMITED | Glazing / Doors Travel Exp Employee | Dir of Placemaking & Housing Dir of Children's Services | 5705.00 5668.95 |
| TSP15177 | 24/04/2023 TRAFFIC SURVEY PARTNERS (TSP) LTD | Parking | Dir of Finance | 5560.00 |
| 4611 | 24/04/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 5299.10 |
| 6004141913 | 24/04/2023 CAPITA BUSINESS SERVICES LTD | Telecommunications | Dir of Culture, Strategy & Engagement | 5169.10 |
| 04615731 | 24/04/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 5000.00 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dir of Children's Services | 4650.93 |
| HLH094-1512127 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4627.92 |
| 7910 | 24/04/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 4499.29 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Assistant Dir Corporate Governance | 4481.17 |
| HMSLD130323 | 24/04/2023 WHITE PEBBLE MEDIA LTD | Organised Activities | Dir of Children's Services | 4438.03 |
| HLH094-1537861 109692401 0423 | 24/04/2023 HILL HOMES 24/04/2023 VIRGIN MEDIA PAYMENTS LIMITED | Prv Sctr Care Pkage Telecommunications | Dir of Adults, Health & Communities | 4336.40 4279.72 |
| LI753647 | 24/04/2023 AGIITO LIMITED | Travel Exp - Client | Dir of Culture, Strategy & Engagement Dir of Children's Services | 4188.60 |
| 0423423 928 01 | 24/04/2023 BUTLER HEGARTY ARCHITECTS | Consultancy | Dir of Placemaking & Housing | 4080.00 |
| XARINV 00045006 | 24/04/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | 3836.36 |
| 12871 | 24/04/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 3799.91 |
| 10567020 BRIC OM | 24/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 3650.00 |
| HLH094-1524615 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3520.20 |
| 0734ANH788 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 3456.44 |
| HLH094-1043337 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3403.68 |
| HLH094-1672047 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3364.88 |
| B79440 | 24/04/2023 DISCLOSURE & BARRING SERVICE | Professional & Advisory Services | Dir of Culture, Strategy & Engagement | 3040.00 |
| ANA 105087.001 P01832-I02 | 24/04/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account Dir of Finance | 2978.50 2940.00 |
| HLH094-1075058 | 24/04/2023 In-Line Safety Ltd 24/04/2023 HILL HOMES | Buildings Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 2940.00 |
| T4426 | 24/04/2023 BAKER MALLETT LLP | Buildings | Dir of Finance | 2521.21 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dir of Placemaking & Housing | 2450.96 |
| 5339 | 24/04/2023 GetFix LTD | Heating & Air Conditioning | Dir of Placemaking & Housing | 2438.75 |
| HLH094-1525845 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2412.88 |
| 2023EASHAF | 24/04/2023 Awesome Childcare Group Ltd | Arts & Leisure Services | Dir of Children's Services | 2400.00 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dir of Adults, Health & Communities | 2338.75 |
| VP95972270Q07201 | 24/04/2023 BT PAYMENT SERVICES LTD | Telecommunications | Dir of Culture, Strategy & Engagement | 2307.77 |
| 117 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2250.00 |
| INVNJG319 | 24/04/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 2250.00 |
| HLH094-32198 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2199.28 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Housing Revenue Account | 2168.97 |
| STE080-70975 2454 | 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 Longley Group Ltd | Prv Sctr Care Pkage General Materials | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 2128.72 2067.00 |
| 3569 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2000.00 |
| 27051 | 24/04/2023 LATCHAM DIRECT LIMITED | Storage | Dir of Culture, Strategy & Engagement | 1995.06 |
| 435874 | 24/04/2023 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Dir of Children's Services | 1901.16 |
| 436347 | 24/04/2023 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Dir of Children's Services | 1901.16 |
| 436812 | 24/04/2023 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Dir of Children's Services | 1901.16 |
| HLH094-1007017 | 24/04/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1888.08 |
| 1800025495 | 24/04/2023 LONDON BOROUGH OF WALTHAM FOREST | Disbursements | Assistant Dir Corporate Governance | 1875.00 |
| STE080-60355 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1851.29 |
| 21142B | 24/04/2023 AVOCET SERVICES LTD | Business | Dir of Children's Services | 1825.00 |
| 12870 | 24/04/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 1818.82 |
| STE080-1550782 C135538 | 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STOR-A-FILE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1809.72 1808.25 |
| 1320 | 24/04/2023 STOR-A-FILE LTD 24/04/2023 4 PAPER BUILDINGS | Document Archiving Fees Legal External | Dir of Environment & Resident Experience Assistant Dir Corporate Governance | 1750.00 |
| 5107266342 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107266250 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dir of Culture, Strategy & Engagement | 1655.08 |
| DR37409 | 24/04/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 1583.00 |
| 5107266321 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1582.05 |
| 3692802 | 24/04/2023 WOMBLE BOND DICKINSON LLP | Disbursements | Assistant Dir Corporate Governance | 1569.10 |
| HMSLD140523 | 24/04/2023 WHITE PEBBLE MEDIA LTD | Sal-Officer Casual | Dir of Children's Services | 1549.33 |
| 5107266244 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1535.99 |
| STE080-1731587 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1530.00 |
| 5107266307 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1521.00 |
| STE080-1181276 5107266237 | 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 FALCON PROPERTIES LTD | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1515.36 1473.33 |
| 5107266241 | 24/04/2023 FACCON PROPERTIES LTD 24/04/2023 RAYNERS | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266303 | 24/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266333 | 24/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266252 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266301 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107266251 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107266315 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107266316 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107266323 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107266331 | 24/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107266324 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107266256 5107266328 | 24/04/2023 PROPERTYNET (UK) LIMITED 24/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1404.00 1404.00 |
| 5107266328 | 24/04/2023 Personal Data Redacted 24/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1404.00 |
| 5107266239 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.00 |
| 5107266304 | 24/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266319 | 24/04/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266339 | 24/04/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266230 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266245 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266300 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266330 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266338 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266344 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266345 5107266347 | 24/04/2023 Personal Data Redacted 24/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107266346 | | = | | |
| | 24/04/2023 NEOPHYTOU PROPERTY INVESTMENTS I IMI | Prem - Leasing | Dir of Adults. Health & Communities | 1348 96 |
| HLH094-1495645 | 24/04/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI 24/04/2023 HILL HOMES | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1348.96 1344.32 |
| HLH094-1495645 5107266247 | 24/04/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI 24/04/2023 HILL HOMES 24/04/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1344.32 1343.33 |

| STE080-130141 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1334.96 |
|--|--|---|---|--|
| 5107266242 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1321.66 |
| 5107266243 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1321.66 |
| 1319 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1250.00 |
| 64584280 | 24/04/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 1215.48 |
| 5107266325 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| STE080-137864 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.64 |
| 5107266236 | 24/04/2023 ANS MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107266231 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1159.03 |
| 5107266226 | 24/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.63 |
| STE080-96946 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1133.36 |
| 5107266326 | 24/04/2023 VEGETARIAN DELIGHT REST LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 5107266305 | 24/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266329 | 24/04/2023 OSBORNES SOLICITORS | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266240 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266302 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266310 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266313 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266314 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266320 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266335 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266343 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266229 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
| STE080-155845 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.52 |
| 100325.001 AH AH | 24/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1000.00 |
| 5404 | 24/04/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 978.40 |
| 5107266234 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 5107266235 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.37 |
| 1316 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 950.00 |
| 2045 NL | 24/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| 233 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 950.00 |
| 218411 | 24/04/2023 EBRIT SERVICES LIMITED | Maintenance | Dir of Finance | 900.00 |
| STE080-160328 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.96 |
| 1034764 | 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 855.00 |
| 39677 | 24/04/2023 EMIRIO SKIPS LLG 24/04/2023 EXPERT IN MIND LIMITED | Disbursements | Assistant Dir Corporate Governance | 855.00 854.07 |
| | | | • | |
| STE080-59884 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.84 |
| 860238 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 801.00 |
| 234 | 24/04/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 12758 | 24/04/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 716.92 |
| INVSP1X267 | 24/04/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 700.00 |
| C135538 | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dir of Finance | 698.63 |
| STE080-2328 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 5107266248 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 671.71 |
| 111075 24032023 | 24/04/2023 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 667.50 |
| 860301 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 653.50 |
| 1034717 | 24/04/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 650.00 |
| 860255 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 640.00 |
| 5361 | 24/04/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 631.92 |
| 696 2022 | 24/04/2023 DR T GARRETT | Disbursements | Assistant Dir Corporate Governance | 625.60 |
| STE080-1510235 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 616.00 |
| 89137739 | 24/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 595.13 |
| 4605 | 24/04/2023 FORRESTER AND COMPANY | Buildings | Dir of Placemaking & Housing | 580.00 |
| STE080-1730676 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 578.24 |
| 35 510314 | 24/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 564.35 |
| 55452368 | 24/04/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 545.61 |
| STE080-1732879 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 540.00 |
| 860241 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 532.50 |
| 165407 | 24/04/2023 Covergold Ltd | Office & Reprographics Equipment | Dir of Culture, Strategy & Engagement | 525.00 |
| 860298 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 512.00 |
| 807279 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 506.00 |
| STE080-1018585 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| STE080-1178936 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| 807250 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 498.00 |
| 700 2022 | 24/04/2023 DR T GARRETT | Disbursements | Assistant Dir Corporate Governance | 488.80 |
| 807289 | 24/04/2023 ASHFORDS LLP | Disbursements | | |
| 805780 | 24/04/2023 A3HFORD3 LLP | | Assistant Dir Corporate Governance | 476.50 |
| | | Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 476.50 |
| STE080-18101 | 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP | | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities | |
| STE080-18101 860248 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 476.50 475.00 |
| | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP | Disbursements Prv Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 476.50 475.00 448.00 |
| 860248 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP | Disbursements Prv Sctr Care Pkage Specialist Support | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 476.50 475.00 448.00 447.00 |
| 860248 STE080-1366236 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 476.50 475.00 448.00 447.00 445.48 444.00 |
| 860248 STE080-1366236 860244 860247 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 476.50 475.00 448.00 447.00 445.48 444.00 442.00 |
| 860248 STE080-1366236 860244 860247 807247 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support Disbursements | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 476.50 475.00 448.00 447.00 445.48 444.00 442.00 441.00 |
| 860248 STE080-1366236 860244 860247 807247 STE080-301479 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support Disbursements Prv Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 476.50 475.00 448.00 447.00 445.48 444.00 442.00 441.00 440.00 |
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| 860248 STE080-1366236 860244 860247 807247 STE080-301479 1984005 805781 807226 807229 1011 STE080-21633 807278 218879 H28975 10659 860297 807248 860546 860296 13268522 HRS S2 271 807281 860554 NTGSL0082044FTI 807022 860239 805392 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 EBRIT SERVICES LIMITED 24/04/2023 EBRIT SERVICES LIMITED 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Disbursements Prv Sctr Care Pkage Sal-Officer Casual Disbursements Disbursements Disbursements Business Prv Sctr Care Pkage Disbursements Priv - Sub Contract Exp - Compensation Mailing Specialist Support Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Leasing Disbursements Fees Legal External Leasing Disbursements | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 476.50 475.00 448.00 447.00 445.48 444.00 442.00 441.00 425.96 425.00 425.00 425.00 425.00 425.00 395.00 395.00 395.00 395.00 388.00 377.00 368.00 368.00 361.00 353.36 350.00 350.00 |
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| 860248 STE080-1366236 860244 860247 807247 STE080-301479 1984005 805781 807226 807229 1052-011 STE080-21633 807278 218879 H28975 10659 860297 807248 860546 860296 13268522 HRS S2 271 807281 860554 NTGSL0082044FTI 807022 860239 805392 STE080-1189776 860294 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 CURL LA TOURELLE ARCHITECTS 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 ASHFORDS LLP 24/04/2023 EBRIT SERVICES LIMITED 24/04/2023 EMBIT SERVICES LIMITED 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 CIACLE CARE LTD 24/04/2023 CIACLE CARE LTD 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Disbursements Prv Sctr Care Pkage Sal-Officer Casual Disbursements Disbursements Disbursements Disbursements Business Prv Sctr Care Pkage Disbursements Business Prv Sctr Care Pkage Disbursements Priv - Sub Contract Exp - Compensation Mailing Specialist Support Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Leasing Disbursements Fees Legal External Disbursements Prv Sctr Care Pkage Specialist Support | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 476.50 475.00 448.00 447.00 445.48 444.00 441.00 442.00 441.00 425.96 425.00 425.00 425.00 426.00 416.00 414.50 400.00 395.00 382.50 380.00 377.00 368.00 368.00 361.00 353.36 350.00 350.00 331.50 |
| 860248 STE080-1366236 860247 860247 867247 STE080-301479 1984005 805781 807226 807229 1052-011 STE080-21633 807278 218879 H28975 10659 860296 13268522 HRS S2 271 807281 860554 NTGSL0082044FTI 807022 860239 805392 STE080-1189776 | 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 ASHFORDS LLP 24/04/2023 PERSONAL STANDARD CARE GROUP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 STERLING STANDARD CARE GROUP 24/04/2023 EBRIT SERVICES LIMITED 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 COMPENSATE 24/04/2023 COMPENSATE 24/04/2023 BIRKETTS LLP 24/04/2023 COMPENSATE 24/04/2023 COMPENSATE 24/04/2023 COMPENSATE 24/04/2023 ASHFORDS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 BIRKETTS LLP 24/04/2023 SHFORDS LLP 24/04/2023 ASHFORDS LLP 24/04/2023 SHFORDS LLP 24/04/2023 SHERORDS LLP 24/04/2023 STERLING STANDARD CARE GROUP | Disbursements Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Specialist Support Specialist Support Specialist Support Disbursements Prv Sctr Care Pkage Sal-Officer Casual Disbursements Disbursements Disbursements Business Prv Sctr Care Pkage Disbursements Priv - Sub Contract Exp - Compensation Mailing Specialist Support Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Specialist Support Exp - Compensation Prv Sctr Care Pkage Disbursements Fees Legal External Leasing Disbursements Fees Legal External Lesing Disbursements Fees Legal External Disbursements Fees Legal External Disbursements Fers Legal External Disbursements Frey Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 476.50 475.00 448.00 447.00 445.48 444.00 441.00 442.00 425.96 425.00 425.00 425.00 425.00 425.00 395.00 395.00 390.00 388.00 377.00 368.00 363.00 363.00 353.36 350.00 |

| 807251 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 325.00 |
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| 860307 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 324.00 |
| 860550 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 322.00 |
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| 805391 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 320.00 |
| 860258 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 319.50 |
| 807020 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 304.50 |
| 807288 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 304.00 |
| ACS0000098356 | 24/04/2023 AGIITO LIMITED | Travel Exp - Client | Dir of Children's Services | 296.22 |
| 5107266249 | 24/04/2023 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 294.68 |
| 433666 | 24/04/2023 Smartfibre Broadband Ltd | Services | Dir of Placemaking & Housing | 290.00 |
| 860494 | 24/04/2023 SIRIKETTS LLP | | Assistant Dir Corporate Governance | 287.00 |
| | | Fees Legal External | · · | |
| 805461 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 286.00 |
| 19266 | 24/04/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 277.20 |
| 860305 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 276.00 |
| 860245 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 275.50 |
| SPW002 | 24/04/2023 Sekhem Arts | Sport & Fitness | Dir of Environment & Resident Experience | 270.00 |
| 860302 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 262.50 |
| 860552 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 260.00 |
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| 860257 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 258.50 |
| 19265 | 24/04/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 254.10 |
| 807019 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 250.00 |
| 860491 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 234.00 |
| 860295 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 232.50 |
| 860547 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 232.50 |
| 859422 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 232.00 |
| 860293 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 229.50 |
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| 860498 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 229.50 |
| 860259 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 227.50 |
| LI753647 | 24/04/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Adults, Health & Communities | 225.40 |
| 860260 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 224.50 |
| 860493 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 224.00 |
| STE080-1018489 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 222.76 |
| 807292 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 221.00 |
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| 5107266253 | 24/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 216.65 |
| STE080-1756779 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.48 |
| 860254 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| 807252 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 204.00 |
| 859421 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 203.00 |
| 860253 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 202.50 |
| 9853748 | 24/04/2023 CHUBB FIRE & SECURITY LTD | Buildings | Housing Revenue Account | 199.08 |
| | | | = | |
| 164880 | 24/04/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 197.88 |
| 860495 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 195.50 |
| 860246 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 190.50 |
| ACS0000098356 | 24/04/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Children's Services | 190.15 |
| 860243 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 187.00 |
| 860256 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 187.00 |
| 860299 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 187.00 |
| 860549 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 183.00 |
| | • • | = | · · | |
| 860300 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 178.50 |
| 807293 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 176.00 |
| 860598 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 175.00 |
| 807286 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 174.50 |
| 16813 | 24/04/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 173.00 |
| 34648424 C -TAX | 24/04/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 167.19 |
| ACS0000098356 | 24/04/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Culture, Strategy & Engagement | 162.37 |
| 860311 | 24/04/2023 BIRKETTS LLP | | , | 161.50 |
| | | Specialist Support | Assistant Dir Corporate Governance | |
| 157-0384707 | 24/04/2023 DWF LLP CLIENT ACCOUNT | Specialist Support | Dir of Finance | 161.00 |
| 859423 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 160.50 |
| 807277 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 160.00 |
| 807290 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 160.00 |
| 860497 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 153.00 |
| 860553 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 150.00 |
| 854929 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 144.50 |
| | | | | |
| 807287 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 144.00 |
| 146138 | 24/04/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 138.03 |
| 860240 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 137.50 |
| 860304 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 136.00 |
| 807254 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 128.50 |
| 860496 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 127.50 |
| 979713609 | 24/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 124.62 |
| 860492 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 122.50 |
| 860292 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 122.00 |
| | | | · | 119.00 |
| 860306 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | |
| 860242 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 112.50 |
| 860309 | 24/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 112.50 |
| 12602342 | 24/04/2023 ME DUFFELL LIMITED | Material - Purch,Rep | Housing Revenue Account | 111.00 |
| 860196 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 110.50 |
| 860261 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 110.50 |
| 807227 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 108.00 |
| 807291 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 106.00 |
| | | | · · · · · · · · · · · · · · · · · · · | |
| 9853747 | 24/04/2023 CHUBB FIRE & SECURITY LTD | Buildings | Housing Revenue Account | 105.90 |
| 859419 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 101.00 |
| 10676121 DECS OM | 24/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100.00 |
| 860303 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 100.00 |
| 42567698 | 24/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 98.10 |
| 42567669 | 24/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 91.56 |
| ACS0000098356 | 24/04/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Placemaking & Housing | 86.69 |
| | | | | |
| LE030423 | 24/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Culture Stratogy & Engagement | 86.33 |
| 42567757 | 24/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 85.02 |
| 2846 | 24/04/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 72.88 |
| 5107266246 | 24/04/2023 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 72.64 |
| STE080-1716097 | 24/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.16 |
| 2404 | 24/04/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 69.63 |
| 13816823-GAS S1 | 24/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 68.00 |
| 89137743 | 24/04/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 65.36 |
| C135538 | | | = | 63.53 |
| | 24/04/2023 STOR-A-FILE LTD | Document Archiving | Dedicated Schools Grant Management | |
| 13570223 HRS S1 | 24/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 60.00 |
| | | | | |
| 42567860 | 24/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 58.86 |

| LICES HARINGEV | 24/04/2022 ADVANCE | Fore Consultant | Die of Adulka Haalah 9 Carrenneities | FF 00 |
|--------------------------------|--|--|---|----------------------|
| HCBS HARINGEY 16111780940 | 24/04/2023 ADVANCE 24/04/2023 SCOTTISH POWER | Fees - Consultant Energy - Gas | Dir of Adults, Health & Communities Housing Revenue Account | 55.00 52.51 |
| LI753647 | 24/04/2023 AGIITO LIMITED | Exp - Conference | Dir of Adults, Health & Communities | 45.10 |
| 42567477 | 24/04/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 39.24 |
| 0734ANH714 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 33.15 |
| 2405 | 24/04/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 20.13 |
| 0734ANH775 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 19.72 |
| 0734ANH832 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 18.35 |
| 0734ANG955 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 14.83 14.36 |
| 0734ANH830 13772823 PLAS S1 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD 24/04/2023 COMPENSATE | Material - Purch,Rep Exp - Compensation | Housing Revenue Account Dir of Culture, Strategy & Engagement | 10.00 |
| 3204AIU689 | 24/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 3.29 |
| 247953 | 24/04/2023 CDER GROUP LTD | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 1.00 |
| 684966762CR | 24/04/2023 BRITISH GAS BUSINESS | Energy - Gas | Dir of Placemaking & Housing | -45.00 |
| HMSLD130323 | 24/04/2023 WHITE PEBBLE MEDIA LTD | Sal-Officer Casual | Dir of Children's Services | -2123.35 |
| 860548 | 24/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | -5752.00 |
| 807249 | 24/04/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | -8911.00 |
| 437281 | 25/04/2023 LBH THE GARDEN SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 110865.84 |
| 24795376 | 25/04/2023 OTHER_LA | Subs - Profess Orgs | Dir of Adults, Health & Communities | 105000.00 |
| 437281 | 25/04/2023 HARINGTON SCHEME | L.A Recoup Supp | Dedicated Schools Grant Management | 62975.76 |
| LD77434 BI14495 | 25/04/2023 XMA LIMITED 25/04/2023 ACCESS UK LTD T/A ADAM | Hardware Organised Activities | Dir of Culture, Strategy & Engagement Dir of Environment & Resident Experience | 59677.80 49625.00 |
| 437266 | 25/04/2023 ACCESS ON ETD T/A ADAMS 25/04/2023 ACCRN LODGE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 48848.18 |
| 437283 | 25/04/2023 FRESHSTART CARE SOLUTIONS LTD | Priv - Contractor | Dir of Children's Services | 47142.86 |
| 437281 | 25/04/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 46756.33 |
| 2008242-62 | 25/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 41500.00 |
| 437281 | 25/04/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 40064.21 |
| 791 | 25/04/2023 PUBLIC VOICE CIC | Public Health | Dir of Adults, Health & Communities | 35000.00 |
| 2226 | 25/04/2023 THE ACCESS TO SPORTS PROJECT | Sport & Fitness | Dir of Children's Services | 26350.00 |
| SI-C0000000048 | 25/04/2023 CRESSEY OASIS EDUCATION LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 21953.36 |
| C XP268282 437281 | 25/04/2023 CIVICA UK LTD | Services | Dir of Culture, Strategy & Engagement | 18694.00 |
| 437281 WOODWARD 0039 | 25/04/2023 BIG CREATIVE TRAINING 25/04/2023 INSURANCE | L.A Recoup Supp Bal Alloc InsurePrem | Dedicated Schools Grant Management Dir of Finance | 18494.10 18364.00 |
| 9282 | 25/04/2023 INSURANCE 25/04/2023 BLOSSOM HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Dir of Finance Dedicated Schools Grant Management | 17250.00 |
| 9284 | 25/04/2023 BLOSSOM HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 15950.00 |
| 437281 | 25/04/2023 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 15673.16 |
| 9283 | 25/04/2023 BLOSSOM HOUSE SCHOOL LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 15250.00 |
| 13325-1741 | 25/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 14000.00 |
| 333 | 25/04/2023 The Pears Family Charitable Foundat | Vol Sec - Day Place | Dedicated Schools Grant Management | 13667.00 |
| 437282 | 25/04/2023 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Dir of Children's Services | 13280.00 |
| SUM23-014 | 25/04/2023 ABINGDON HOUSE SCHOOL LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 12800.00 |
| 437281 | 25/04/2023 AREA 51 EDUCATION LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12594.98 |
| 437282 | 25/04/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Dir of Children's Services | 12480.00 |
| 437282 437281 | 25/04/2023 STEF & PHILIPS CLIENT ACCOUNT 25/04/2023 New City College | Priv - Lodgings Vol Sec - Add Supp | Dir of Children's Services Dedicated Schools Grant Management | 9705.00 9579.15 |
| 437281 | 25/04/2023 CAPEL MANOR COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 9394.81 |
| 64619734 | 25/04/2023 WSP UK Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 9375.00 |
| SI020569 | 25/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 9077.28 |
| 437281 | 25/04/2023 Capital City College Group | L.A Recoup Supp | Dedicated Schools Grant Management | 9004.65 |
| SI020707 | 25/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 8942.45 |
| DR37408 | 25/04/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 7764.30 |
| 437282 | 25/04/2023 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Dir of Children's Services | 7542.00 |
| 437282 | 25/04/2023 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Dir of Children's Services | 6600.00 |
| 22-1979 | 25/04/2023 Huntley Cartwright | Technical & Feasibility | Dir of Finance | 6500.00 |
| INV-0076 437281 | 25/04/2023 New Way Tuition Limited 25/04/2023 WEST LEA SCHOOL | Fees - Tuition L.A Recoup SpDay | Dedicated Schools Grant Management Dedicated Schools Grant Management | 6480.00 6389.36 |
| YA-002A | 25/04/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6181.00 |
| 437283 | 25/04/2023 TRINITY SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 6000.00 |
| INV-0144 | 25/04/2023 New Way Tuition Limited | Fees - Tuition | Dedicated Schools Grant Management | 5832.00 |
| 437266 | 25/04/2023 BUPA CARE HOMES (BNH) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5582.61 |
| 437281 | 25/04/2023 ST MARY MAGDALENE ACADEMY THE COURT | L.A Recoup SpDay | Dedicated Schools Grant Management | 5489.14 |
| C1716049 0 | 25/04/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 5419.85 |
| 437281 | 25/04/2023 The Bridge London Trust | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5044.59 |
| CHS102584 | 25/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5000.00 |
| PG6374944 | 25/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance Dir of Finance | 4875.00 |
| 2304 013 YA-001A | 25/04/2023 Mulalley and Company LTD 25/04/2023 CHAIM SHEL TORAH SUCCESS STORIES | Buildings Vol Sec - Add Supp | | 4811.63 4706.00 |
| 437281 | 25/04/2023 CHAIM SHEL TOKAH SUCCESS STORIES 25/04/2023 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management Dedicated Schools Grant Management | 4463.03 |
| 437282 | 25/04/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Sub Contract | Dir of Children's Services | 4200.00 |
| INV-0102 | 25/04/2023 New Way Tuition Limited | Fees - Tuition | Dedicated Schools Grant Management | 4185.00 |
| 437281 | 25/04/2023 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Dedicated Schools Grant Management | 4166.67 |
| 256913 | 25/04/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4149.00 |
| 437281 | 25/04/2023 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 4019.54 |
| 437281 | 25/04/2023 WOOD GREEN PRESCHOOL PLAYGROUP | L.A Recoup Supp | Dedicated Schools Grant Management | 3938.00 |
| 437281 | 25/04/2023 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Dedicated Schools Grant Management | 3927.87 |
| 437281 | 25/04/2023 BELMONT PARK SHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3916.66 3755.49 |
| 437281 437281 | 25/04/2023 BARNET AND SOUTHGATE COLLEGE 25/04/2023 LBE DURANTS SPECIAL SCHOOL | Vol Sec - Add Supp L.A Recoup SpDay | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3699.29 |
| 437281 | 25/04/2023 THE ARCHER ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3626.09 |
| 436343 | 25/04/2023 FRESHSTART CARE SOLUTIONS LTD | Priv - Contractor | Dir of Children's Services | 3471.43 |
| 437281 | 25/04/2023 ENFIELD LEARNING TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 3471.22 |
| 2738 | 25/04/2023 MUF ARCHITECTURE / ART LLP | Roads | Dir of Finance | 3460.70 |
| 0423323 927 01 | 25/04/2023 BUTLER HEGARTY ARCHITECTS | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 3420.00 |
| 437281 | 25/04/2023 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3414.00 |
| 437281 | 25/04/2023 ICKBURGH SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3333.34 |
| 437281 | 25/04/2023 The Bridge London Trust | L.A Recoup SpDay | Dedicated Schools Grant Management | 3331.68 |
| 0020 437282 | 25/04/2023 FILM SKOOL DELUXE 25/04/2023 HOUSING ACTION MANAGEMENT LTD | Sport & Fitness Priv - Lodgings | Dir of Children's Services Dir of Children's Services | 3000.00 3000.00 |
| 437282 845324:1 | 25/04/2023 HOUSING ACTION MANAGEMENT LTD 25/04/2023 TOUCAN TOOL COMPANY LTD | Priv - Loagings Stock - Raw Material | Housing Revenue Account | 2992.06 |
| BI14495 | 25/04/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Finance | 2875.00 |
| ZC 000870 2022 | 25/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2757.55 |
| 437281 | 25/04/2023 NEW WAVE FEDERATION | L.A Recoup Supp | Dedicated Schools Grant Management | 2752.26 |
| AFGHAN RENT 1 | 25/04/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 2700.00 |
| INV-0169 | 25/04/2023 New Way Tuition Limited | Fees - Tuition | Dedicated Schools Grant Management | 2700.00 |
| 437289 | 25/04/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 2647.32 |
| 437281 | 25/04/2023 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2493.90 |
| 437281 | 25/04/2023 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Dedicated Schools Grant Management | 2391.67 |
| 437281 | 25/04/2023 FRIERN BARNET SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2357.31 |
| | | | | |

| 437281 | 25/04/2023 MORESHET HATORAH LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2355.30 |
|-----------------------------|--|--|--|---------|
| 3735 00201343 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 2335.80 |
| 437281 | 25/04/2023 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2250.00 |
| 437281 | 25/04/2023 WAVERLEY SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2183.67 |
| 437282 | 25/04/2023 WEST LODGE LIMITED | Priv - Lodgings | Dir of Children's Services | 2160.00 |
| 437281 | 25/04/2023 ELDON PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2112.92 |
| 437282 | 25/04/2023 ZFA LTD | Priv - Contractor | Dir of Children's Services | 2100.00 |
| 437281 | 25/04/2023 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2099.33 |
| 437281 | 25/04/2023 COPPETTS WOOD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2083.34 |
| 1172 | 25/04/2023 Coherent Cities | Technical & Feasibility | Dir of Finance | 2069.00 |
| 437281 | 25/04/2023 THE SKINNERS' ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management | 2004.01 |
| 437281 | 25/04/2023 PARLIAMENT HILL SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1983.48 |
| 437281 | 25/04/2023 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Dedicated Schools Grant Management | 1965.09 |
| 437281 | 25/04/2023 ACLAND BURGHLEY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1833.71 |
| 35198 | 25/04/2023 RIONED/WARDS UK LTD | Stock - Raw Material | Housing Revenue Account | 1819.80 |
| 437281 | 25/04/2023 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1701.38 |
| 35136 | 25/04/2023 RIONED/WARDS UK LTD | Stock - Raw Material | Housing Revenue Account | 1680.00 |
| 437281 | 25/04/2023 The Compton School | L.A Recoup Supp | Dedicated Schools Grant Management | 1661.13 |
| 437281 | 25/04/2023 ST MARY MAGDALENE ACADEMY THE COURT | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1541.67 |
| 126405.001-COSTS | 25/04/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1500.00 |
| 437282 | 25/04/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Contractor | Dir of Children's Services | 1500.00 |
| GRA080-1536142 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1471.47 |
| | 25/04/2023 GRACE 25/04/2023 GrowN22 C.I.C. | | Dir of Finance | 1455.00 |
| INV-0105 437283 | | Works - Construction, Repair & Maintenance | | 1453.57 |
| | 25/04/2023 THEMICARE LTD | Priv - Contractor | Dir of Children's Services | |
| 5107266407 3735 00203113 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1429.00 |
| 5107266396 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 70149 | 25/04/2023 Martin Arnold Limited | Consultancy | Dir of Finance | 1400.00 |
| 3735 00202533 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1372.80 |
| 437281 | 25/04/2023 TOTTENHALL INFANT SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1365.72 |
| 5107266398 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266406 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 437280 | 25/04/2023 METHODIST HOMES FOR THE AGED | Income & Fees | Dir of Adults, Health & Communities | 1363.57 |
| 437281 | 25/04/2023 MORNING STAR NURSERY LTD | L.A Recoup Supp | Dedicated Schools Grant Management | 1285.46 |
| 0734 00160696 | 25/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 1261.70 |
| 437281 | 25/04/2023 Step by Step London | SS Child - Out of Sc | Dir of Children's Services | 1260.70 |
| 437282 | 25/04/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Dir of Children's Services | 1260.00 |
| 437282 | 25/04/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Contractor | Dir of Children's Services | 1260.00 |
| 437281 | 25/04/2023 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Dedicated Schools Grant Management | 1247.95 |
| 437281 | 25/04/2023 RIVERSIDE SCHOOL | SS Child - Out of Sc | Dir of Children's Services | 1236.22 |
| 437276 | 25/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 437281 | 25/04/2023 WILLIAM ELLIS SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1208.34 |
| 900062663811 | 25/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Housing Revenue Account | 1166.88 |
| 4851 | 25/04/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1152.00 |
| 5107266405 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| PG6406252 | 25/04/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| 5107266400 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266401 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266402 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266404 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 437281 | 25/04/2023 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 1081.25 |
| 3735 00202810 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 995.00 |
| 2044 NL | 25/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| 437281 | 25/04/2023 BELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 923.59 |
| TRA043-1685969 | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 903.56 |
| TRA044-1685969 | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 903.56 |
| 437281 | 25/04/2023 BLUE GATE FIELDS JUNIOR SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 902.91 |
| OP I419783 | 25/04/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 891.89 |
| GRA080-1544244 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 891.80 |
| 437281 | 25/04/2023 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 884.24 |
| 5107266397 | 25/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 877.01 |
| 9067224002 | 25/04/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 863.00 |
| 3735 00203597 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 830.00 |
| 437283 | 25/04/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 821.43 |
| 437276 | 25/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 437281 | 25/04/2023 PARKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 437281 | 25/04/2023 Children First Academy Trust | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 437281 | 25/04/2023 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 805.83 |
| 760728 | 25/04/2023 1435EN COMMONTY SCHOOL 25/04/2023 J.A. STEEL AND SON LTD | Removals | Dir of Culture, Strategy & Engagement | 799.00 |
| HC 111 23 | 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 767.75 |
| 9626343 | 25/04/2023 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 750.00 |
| 126405.001 | 25/04/2023 ONLOCKING LANGUAGE LIMITED 25/04/2023 COMPENSATE | Disbursements | Housing Revenue Account | 700.00 |
| | | | | |
| 437281 | 25/04/2023 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Dedicated Schools Grant Management | 692.73 |
| 437281 | 25/04/2023 GAINSBOROUGH PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 677.65 |
| 437281 | 25/04/2023 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 648.71 |
| HC 122 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 642.18 |
| 900072268753 | 25/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Housing Revenue Account | 611.35 |
| 2711 | 25/04/2023 MUF ARCHITECTURE / ART LLP | Architect | Dir of Finance | 610.00 |
| 9626168 | 25/04/2023 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 600.00 |
| 9626169 | 25/04/2023 UNLOCKING LANGUAGE LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 600.00 |
| HC 120 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 554.91 |
| GRA080-156096 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA080-1677564 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA080-175437 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA080-34534 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA080-86335 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA080-91827 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| 437276 | 25/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| 0734 00160690 | 25/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 504.68 |
| 3735 00202800 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 504.50 |
| 87978001774 | 25/04/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 500.00 |
| 4002 00101724 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 495.60 |
| 11098 | 25/04/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 492.62 |
| HC 119 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 479.42 |
| GRA080-1019544 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 468.20 |
| HC 118 23 | 25/04/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 461.85 |
| 437281 | 25/04/2023 ENFIELD LEARNING TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| 437281 | 25/04/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| | | | - | |

| 437281 | 25/04/2023 OUR LADY'S CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
|--|--|--|---|--|
| 437281 | 25/04/2023 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 440.42 |
| 900062681143 | 25/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Housing Revenue Account | 439.03 |
| 321-HAL0 | 25/04/2023 HALO Psychology Ltd. | Training & Conferences | Assistant Dir Corporate Governance | 430.00 |
| 22 23.67 | 25/04/2023 Personal Data Redacted | Property Management | Dir of Children's Services | 411.00 |
| 20211751 | 25/04/2023 TELEFONICA 02 UK LIMITED | Telecommunications | Housing Revenue Account | 409.13 |
| 02 676880 | 25/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 408.31 |
| 437284 | 25/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 407.14 |
| GRA080-145868 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 401.31 395.00 |
| 9067277580 437282 | 25/04/2023 ROYAL MAIL GROUP PLC 25/04/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Postage Priv - Contractor | Dir of Culture, Strategy & Engagement Dir of Children's Services | 393.21 |
| 823897C | 25/04/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 388.63 |
| 3735 00203345 | 25/04/2023 THOMAS RIDLET & 30N LTD 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 384.00 |
| 3735 00203343 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 380.30 |
| GRA080-1024410 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1024410 GRA080-1072900 | 25/04/2023 GRACE 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1072900 GRA080-1398016 | 25/04/2023 GRACE 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1506186 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1538440 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1594949 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1617434 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1635728 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-1740863 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-17832 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA080-21633 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| MT13722 | 25/04/2023 RICHMOND MUSIC TRUST | Efficiency | Dir of Adults, Health & Communities | 330.00 |
| 812023 | 25/04/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 320.83 |
| 823900C | 25/04/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 314.28 |
| 845326:1 | 25/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 290.00 |
| 12304282 | 25/04/2023 DAISY COMMUNICATIONS LTD | Telecommunications | Assistant Dir Corporate Governance | 274.67 |
| MT13721 | 25/04/2023 RICHMOND MUSIC TRUST | Efficiency | Dir of Adults, Health & Communities | 264.00 |
| 437296 | 25/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Children's Services | 255.48 |
| 2212 | 25/04/2023 MUSIC FOR PEOPLE | Organised Activities | Dir of Adults, Health & Communities | 250.00 |
| 323860063706 | 25/04/2023 SIG TRADING LIMITED | Material - Purch,Rep | Housing Revenue Account | 247.90 |
| 2033 | 25/04/2023 MUSIC FOR PEOPLE | Organised Activities | Dir of Adults, Health & Communities | 240.00 |
| X-INV-0000003634 | 25/04/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| HC 114 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 239.70 |
| HC 123 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 239.40 |
| 760608 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 238.00 |
| IW06702427 | 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 231.84 |
| HC 112 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 210.57 |
| IW06694450 | 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 204.64 |
| 3735 00203396 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 200.60 |
| SLI-044156 | 25/04/2023 2468 LTD | Food & Beverages | Dir of Environment & Resident Experience | 189.23 |
| SLI-044158 | 25/04/2023 2468 LTD | Food & Beverages | Dir of Environment & Resident Experience | 189.23 |
| TRA041-54349 A | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 184.33 |
| TRA042 A -54349 | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 184.33 |
| TRA043 A -54349 | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 184.33 |
| TRA044 A -54349 | 25/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 184.33 |
| HC 109 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 181.37 |
| 2115 | 25/04/2023 MUSIC FOR PEOPLE | Organised Activities | Dir of Adults, Health & Communities | 180.00 |
| HAR 1739 | 25/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Removal Exp - Tenant | Dir of Adults, Health & Communities | 180.00 |
| GRA080-1084517 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA080-1433936 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA080-1500146 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA080-1510050 | 25/04/2023 GRACE 25/04/2023 GRACE | Vol Sect - Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 178.36 |
| GRA080-1541686 GRA080-1548517 | 25/04/2023 GRACE 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 178.36 |
| GRA080-1348317 GRA080-8418 | 25/04/2023 GRACE 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| | 25/04/2023 Personal Data Redacted | | Dir of Children's Services | 170.32 |
| 437296 760564 | 25/04/2023 J.A. STEEL AND SON LTD | Prv Sctr Care Pkage Removals | Housing Revenue Account | 170.32 |
| 3735 00202723 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 168.50 |
| 437283 | 25/04/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 166.29 |
| 437283 | 25/04/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 157.71 |
| HC 108 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 156.39 |
| HC 116 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 153.46 |
| 1880 | 25/04/2023 MUSIC FOR PEOPLE | Organised Activities | Dir of Adults, Health & Communities | 150.00 |
| HC 113 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 148.92 |
| OP A059119 | 25/04/2023 UNIVERSITY HOSPITALS BIRMINGHAM NHS | Public Health | Dir of Adults, Health & Communities | 145.53 |
| 760432 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 760605 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| HC 121 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 135.66 |
| GRA080-1083023 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 133.77 |
| GRA080-1370456 | 25/04/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 133.77 |
| 3735 00202865 | | | Housing Revenue Account | 133.60 |
| | 25/04/2023 JEWSON LTD | Stock - Raw Material | | |
| HC 117 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 131.42 |
| HC 117 23 844727:1 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Equip - Purchase | Housing Revenue Account Housing Revenue Account | 131.42 130.00 |
| HC 117 23 844727:1 3735 00203642 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material | Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 |
| HC 117 23 844727:1 3735 00203642 IW06695848 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities | 131.42 130.00 127.60 127.50 121.89 108.56 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 PESSONAI DATA REDACTED 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 |
| HC 117 23 884727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 MUSIC FOR PEOPLE | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 MUSIC FOR PEOPLE 25/04/2023 JEWSON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 MUSIC FOR PEOPLE 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202876 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 POUCAN TOOL COMPANY LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202876 IW06695073 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD 25/04/2023 MUSIC FOR PEOPLE 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 92.50 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202476 IW06695073 IW06695271 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 PERSONAL REGACE 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Leasing Leasing Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 92.50 92.50 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202476 IW06695073 IW06695073 IW06695071 GRA080-1522038 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 J.A. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 RACE | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Vol Sect - Care Pk | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 92.50 89.18 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202402 3735 00202407 IW06695073 IW06695271 GRA080-1522038 IW06692866 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 PERSONAL TOOL COMPANY LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 GRACE 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Vol Sect - Care Pk Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 92.50 92.50 89.18 87.50 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202876 IW06695073 IW06695271 GRA080-1522038 IW066992866 IW06699054 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 MUSIC FOR PEOPLE 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 GRACE 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Roults, Realth & Communities Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 100.00 99.00 99.00 99.09 98.98 92.50 92.50 89.18 87.50 85.91 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202403 3735 00202876 IW06695073 IW06695073 IW06695271 GRA080-1522038 IW06692866 IW06699054 9067183376 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 FOUCAN TOOL COMPANY LTD 25/04/2023 JOUCAN TOOL COMPANY LTD 25/04/2023 JAL. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 ROYAL MAIL GROUP PLC | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Vol Sect - Care Pk Leasing Postage | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 98.98 92.50 92.50 89.18 87.50 85.91 80.53 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202876 IW06695073 IW06695271 GRA080-1522038 IW066992866 IW06699054 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 AMES GLASS LTD 25/04/2023 PERSONAL DEL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 RACE 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 ROVAL MAIL GROUP PLC 25/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Country, Strategy & Engagement Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 100.00 99.00 99.00 98.98 92.50 92.50 89.18 87.50 85.91 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202402 3735 00202403 3735 00202876 IW06695073 IW06695071 GRA080-1522038 IW06699054 9067183376 844727:1 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 Personal Data Redacted 25/04/2023 FOUCAN TOOL COMPANY LTD 25/04/2023 JOUCAN TOOL COMPANY LTD 25/04/2023 JAL. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 ROYAL MAIL GROUP PLC | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Vol Sect - Care Pk Leasing Leasing Postage Equip - Tools | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 99.00 98.98 92.50 92.50 92.50 89.18 87.50 85.91 80.53 80.91 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 002024876 IW06695073 IW06695073 IW06695271 GRA080-1522038 IW06699054 9067183376 844727:1 760665 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 ROYAL MAIL GROUP PLC 25/04/2023 ROYAL MAIL GROUP PLC 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JOST MILE GROUP PLC 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JOST STEEL AND SON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Leasing Leasing Leasing Leasing Leasing Removals Leasing Leasing Leasing Removals | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 102.00 100.00 99.00 99.00 99.00 99.00 99.00 98.98 92.50 92.50 89.18 87.50 85.91 80.53 69.00 68.00 |
| HC 117 23 844727:1 3735 00203642 IW06695848 HC 115 23 437304 845325:1 760490 2117 3735 00202402 3735 00202403 3735 00202876 IW06695073 IW06695271 GRA080-1522038 IW06699054 9067183376 844727:1 760665 3735 00203061 | 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 AMES GLASS LTD 25/04/2023 AMES GLASS LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 JEWSON LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 NORTHGATE VEHICLE HIRE LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 TOUCAN TOOL COMPANY LTD 25/04/2023 JA. STEEL AND SON LTD | Material - Purch,Rep Equip - Purchase Stock - Raw Material Leasing Material - Purch,Rep Prv Sctr Care Pkage Equip - Tools Removals Organised Activities Material - Purch,Rep Material - Purch,Rep Material - Purch,Rep Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing Removals Material - Tools Removals Material - Rep Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing Leasing | Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 131.42 130.00 127.60 127.50 121.89 108.56 105.00 100.00 99.00 99.09 99.09 92.50 92.50 89.18 87.50 85.91 80.53 69.00 66.67 |

| 35 510201 | 25/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 61.60 |
|------------------|--|---|--|-----------|
| 9067253084 | 25/04/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 60.32 |
| 9067241782 | 25/04/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 55.29 |
| 02 675571 | 25/04/2023 BUNZL UK LTD t/a GREENHAM | Equip - Safety | Housing Revenue Account | 44.00 |
| HC 110 23 | 25/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 42.37 |
| 3735 00202848 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 39.40 |
| 12595667 | 25/04/2023 ME DUFFELL LIMITED | Material - Purch,Rep | Housing Revenue Account | 35.76 |
| 845328:1 | 25/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 35.55 |
| 437283 | 25/04/2023 INYRA LTD | Priv - Supp Lodging | Dir of Children's Services | 34.28 |
| 760419 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760481 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760611 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760663 | 25/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 3735 00203339 | 25/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 24.09 |
| 87873656 | 25/04/2023 WOLSELEY UK LIMITED | Material - Purch, Rep | Housing Revenue Account | 21.48 |
| 961943210 | 25/04/2023 BRITISH GAS BUSINESS | Energy - Gas | Dir of Environment & Resident Experience | 9.02 |
| 845327:1 | 25/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 4.09 |
| 1172 | 25/04/2023 Coherent Cities | Ext Consult-NCCA | Dir of Finance | 0.90 |
| 437283 | 25/04/2023 PHOENIX COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Children's Services | -324.00 |
| 437284 | • • | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -423.50 |
| | 25/04/2023 STEF & PHILIPS CLIENT ACCOUNT | g . | • | |
| 437266 | 25/04/2023 BUPA CARE HOMES (BNH) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -508.03 |
| 436077 | 25/04/2023 FRESHSTART CARE SOLUTIONS LTD | Priv - Contractor | Dir of Children's Services | -3650.00 |
| 437266 | 25/04/2023 ACORN LODGE CARE HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -8592.42 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 147600.39 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 138092.27 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 129923.15 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 123629.62 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 100510.34 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 95473.27 |
| WG BID GRANT | 26/04/2023 GRANTS | Priv - Contractor | Dir of Placemaking & Housing | 80000.00 |
| INV2264 | 26/04/2023 Longley Group Ltd | General Materials | Dir of Finance | 73968.34 |
| SI020568 | 26/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 60421.35 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 33411.17 |
| P01793-I02 | 26/04/2023 In-Line Safety Ltd | Buildings | Dir of Finance | 32750.00 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 32002.58 |
| | • • | = | | |
| 436683 HFH045 | 26/04/2023 MAGICARE LTD | Priv Sec LBH & CCG Priv - Sub Contract | Dir of Adults, Health & Communities | 25704.00 |
| | 26/04/2023 OMEGA CITYLIFTS SERVICES LIMITED | | Housing Revenue Account | 16756.43 |
| 30748 | 26/04/2023 Planning Potential Ltd | Consultancy | Dir of Finance | 13603.59 |
| 6773 | 26/04/2023 Step by Step London | Sport & Fitness | Dir of Children's Services | 12800.00 |
| 436683 | 26/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10779.81 |
| HRSA952 | 26/04/2023 HR SPORTS ACADEMY CIC | Sport & Fitness | Dir of Children's Services | 8000.00 |
| 31.03.2023 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 8000.00 |
| 29454 | 26/04/2023 MITRE CONSTRUCTION CO LTD | General Materials | Dir of Finance | 7069.00 |
| 437317 | 26/04/2023 ILLUMINANCE FOSTERING SERVICES | Fees - Tuition | Dir of Children's Services | 6920.00 |
| 437316 | 26/04/2023 Sharpe Focus Ltd | SS Child-Assessments | Dir of Children's Services | 6120.00 |
| 436771 | 26/04/2023 MAGICARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 5712.00 |
| 437179 | 26/04/2023 MAGICARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 5712.00 |
| 2 SM FEB22-MAR23 | 26/04/2023 COMPENSATE | Exp - Compensation | Dir of Children's Services | 5445.00 |
| 852153 | 26/04/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 4760.00 |
| 437317 | 26/04/2023 ROUNDABOUT LTD | SS Child-Assessments | Dir of Children's Services | 4384.33 |
| INV000001882 | 26/04/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 4323.36 |
| 436771 | 26/04/2023 MAGICARE LTD | = | · | 4134.72 |
| | | Priv - Res Long | Dir of Adults, Health & Communities | |
| 437179 | 26/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4134.72 |
| 1000-35 | 26/04/2023 CURL LA TOURELLE ARCHITECTS | Architect | Dir of Finance | 3565.17 |
| 437316 | 26/04/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 3250.00 |
| 3424 008691 | 26/04/2023 Flatt Consulting Ltd | Business | Dir of Finance | 3200.00 |
| HAR 1781 | 26/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 3125.11 |
| 437316 | 26/04/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 3000.00 |
| AABCD23 | 26/04/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 2880.64 |
| 98417900 | 26/04/2023 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Dir of Children's Services | 2772.41 |
| EK01 | 26/04/2023 Ekohray Limited | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 2500.00 |
| 2020015423 | 26/04/2023 LONDON GRID FOR LEARNING TRUST | Services | Dir of Children's Services | 2495.00 |
| 27508 | 26/04/2023 CLASSIC SECURITY SOLUTIONS | Priv - Sub Contract | Housing Revenue Account | 2477.62 |
| 35 510538 | 26/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Stock - Raw Material | Housing Revenue Account | 2469.52 |
| 189504 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2153.50 |
| 0734ANH980 | 26/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 2066.50 |
| 0928032023 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2015.88 |
| 10306 | 26/04/2023 A. & T. FLOORING LTD | Floor Coverings | Dir of Finance | 1897.00 |
| DQ2023-03 | 26/04/2023 Personal Data Redacted | Adult & Further Education Services | Dir of Placemaking & Housing | 1817.50 |
| 11670421 GAS OM | 26/04/2023 COMPENSATE | Exp - Compensation | Dir of Flaternaking & Housing Dir of Culture, Strategy & Engagement | 1800.00 |
| IN52527 | 26/04/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 1758.32 |
| 02 676517 | 26/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 1750.00 |
| 5107266504 | 26/04/2023 BUNZL OR LTD t/a GREENHAM 26/04/2023 Personal Data Redacted | | = | |
| | • • | Prem - Leasing | Dir of Adults, Health & Communities | 1733.00 |
| INV-1954 | 26/04/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Buildings | Housing Revenue Account | 1700.00 |
| 5107266497 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| CJ008 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1660.00 |
| 3735 00199136 | 26/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1631.50 |
| CJ009 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1610.00 |
| 230223 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1534.00 |
| 61801 | 26/04/2023 MORGAN LAMBERT LTD | Buildings | Housing Revenue Account | 1485.00 |
| 5107266492 | 26/04/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266511 | 26/04/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266500 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107266507 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107266499 | 26/04/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107266489 | 26/04/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107266495 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266496 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266501 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266503 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266505 | 26/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| | | = | | |
| 5107266509 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| AKCF001 | 26/04/2023 Sharpe Focus Ltd | Occupational Therapy Services | Dir of Children's Services | 1356.00 |
| 240804 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1352.00 |
| 5107266510 | 26/04/2023 COOPERS OF LONDON LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107266493 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 02 676129 | 26/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 1250.00 |
| P01986-I01 | 26/04/2023 In-Line Safety Ltd | Buildings | Dir of Finance | 1245.00 |
| | | | | |

| NR.105066 | 26/04/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 1238.56 |
|----------------------|--|---------------------------------|---|------------------|
| 0000056625 | 26/04/2023 GERDA SECURITY PRODUCTS LIMITED | Material - Purch, Rep | Housing Revenue Account | 1167.00 |
| 42463 | 26/04/2023 AYERST ENVIRONMENTAL LTD | Priv - Sub Contract | Housing Revenue Account | 1150.00 |
| 0931032023 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1113.00 |
| 04607784 | 26/04/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 1099.50 |
| 5107266502 | 26/04/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| HLA ANNUAL GRANT | 26/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 1000.00 |
| 2049 NL | 26/04/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| 5107266508 | 26/04/2023 HXS PROPERTY LTD | Prem - Leasing | Dir of Adults, Health & Communities | 931.66 |
| 10032023 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 877.96 |
| 35 510539 | 26/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Stock - Raw Material | Housing Revenue Account | 865.66 |
| 2313 | 26/04/2023 ALEXANDER | Organised Activities | Dir of Children's Services | 858.67 |
| 5107266498 | 26/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 823.33 |
| CJ007 | 26/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 805.00 |
| 0734ANH958 | 26/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 753.86 |
| 3735 00198800 | 26/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 726.40 |
| 11490121 PLAS OM | 26/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 700.00 |
| NR.105213 | 26/04/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 688.84 |
| 334824 | 26/04/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 624.87 |
| 1037 | 26/04/2023 ONE TIME | Fees - Consultant | Dir of Placemaking & Housing | 600.00 |
| 13380122 PLUM-S2 | 26/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 600.00 |
| HAR 1778 | 26/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Laundry Equipment Maintenance | Housing Revenue Account | 588.00 |
| INV379040 | 26/04/2023 PURDY CONTRACTS LTD | Cleaning Service | Dir of Children's Services | 587.00 |
| 42518 | 26/04/2023 AYERST ENVIRONMENTAL LTD | Priv - Sub Contract | Housing Revenue Account | 570.00 |
| 852149 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 493.00 |
| 845479:1 | 26/04/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 491.10 |
| 845480:1 | 26/04/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 445.10 |
| 3735 00203778 | 26/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 428.85 |
| NR.105214 | 26/04/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 411.59 |
| 38B ZS 24 MAR 23 | 26/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 410.00 |
| 852154 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 368.00 |
| 852146 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 359.50 |
| 12607322 FENC S2 | 26/04/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 357.00 |
| 3735 00203783 | 26/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 349.50 |
| 02 676334 | 26/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 340.00 |
| 8209308995 | 26/04/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 321.75 |
| 437317 | 26/04/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 320.00 |
| HC 136 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 307.13 |
| AP001 | 26/04/2023 Sharpe Focus Ltd | Occupational Therapy Services | Dir of Children's Services | 300.00 |
| 002 | 26/04/2023 Personal Data Redacted | Training & Conferences | Dedicated Schools Grant Management | 300.00 |
| 852148 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 279.50 |
| 1124014267 | 26/04/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 269.50 |
| 437317 | 26/04/2023 OAK CARE HOME LIMITED | Fees - Tuition | Dir of Children's Services | 268.00 |
| HC 134 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 258.37 |
| 852162 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 256.00 |
| 852155 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 255.00 |
| 9011 | 26/04/2023 Cypriot Community Centre | Room Hire | Dir of Adults, Health & Communities | 250.00 |
| HTBG | 26/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| SALB RA-AG22-23 | 26/04/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| 437284 | 26/04/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 242.86 |
| 852151 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 242.00 |
| 64643229-8WARWIC | 26/04/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 233.23 |
| HC 127 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 231.92 |
| 957956047 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 221.24 |
| 852156 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 221.00 |
| 957956046 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 217.59 |
| 2159186 | 26/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 209.21 |
| 2164628 957956045 | 26/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 205.02 |
| | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | | 203.43 |
| 334822 | 26/04/2023 BETA DISTRIB (SOUTH) LTD T/A 26/04/2023 BIRKETTS LLP | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| 852157 | * * | Fees Legal External | Assistant Dir Corporate Governance | 195.50 |
| 852160 | 26/04/2023 BIRKETTS LLP 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 195.50 |
| 852163 852147 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 187.00 178.50 |
| | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | |
| 852152 760666 | 26/04/2023 J.A. STEEL AND SON LTD | Fees Legal External Removals | Assistant Dir Corporate Governance Housing Revenue Account | 175.00 170.00 |
| 852164 | 26/04/2023 J.A. STEEL AND SON ETD 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 170.00 |
| 0734ANH962 | 26/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | | 168.00 |
| 852161 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Housing Revenue Account Assistant Dir Corporate Governance | 161.50 |
| 852150 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 154.50 |
| 852159 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 153.00 |
| 77653 | 26/04/2023 CLOC LTD | Mailing | Dir of Culture, Strategy & Engagement | 149.89 |
| HC 125 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 149.55 |
| HC 138 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 148.00 |
| 957959981 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 146.98 |
| 852158 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | 144.50 |
| HC 131 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 139.41 |
| HC 135 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 138.65 |
| 2164501 | 26/04/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 128.00 |
| HC 132 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 127.86 |
| HC 126 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 127.76 |
| HC 133 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 122.13 |
| HC 129 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 102.21 |
| 957971192 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 98.17 |
| 957971194 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 97.47 |
| 957971193 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 95.87 |
| 845481:1 | 26/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 88.38 |
| 981697285 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 86.81 |
| INV-1950 | 26/04/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Buildings | Housing Revenue Account | 85.00 |
| 02 676164 | 26/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 78.80 |
| 0734ANH964 | 26/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 76.00 |
| 760616 | 26/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| HC 128 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 63.56 |
| 857605935 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 62.15 |
| 3735 00203824 | 26/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 54.28 |
| HC 124 23 | 26/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 53.46 |
| 25822 | 26/04/2023 FACE COMMUNICATIONS 2007 LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 51.50 |
| 844144:1 | 26/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 44.90 |
| | | • • | | |

| 828803576 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 44.05 |
|--------------------------------|--|---|--|----------------------|
| 02 676773 | 26/04/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 40.00 |
| 0734 00161079 | 26/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 39.74 |
| 3735 00203857 | 26/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 36.40 |
| 760485 | 26/04/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 61873 | 26/04/2023 MORGAN LAMBERT LTD | Buildings | Housing Revenue Account | 28.50 |
| 1234990 | 26/04/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 22.50 |
| 719631557 | 26/04/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 8.89 |
| 843791:1 | 26/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 1.50 |
| 02 892904 98417900 | 26/04/2023 BUNZL UK LTD t/a GREENHAM 26/04/2023 GLS EDUCATIONAL SUPPLIES LIMITED | Cleaning Materials Equip - Purchase | Dir of Environment & Resident Experience Dir of Children's Services | -5.36 -462.07 |
| 436771 | 26/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437179 | 26/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 436683 | 26/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -2181.55 |
| 852153 | 26/04/2023 BIRKETTS LLP | Fees Legal External | Assistant Dir Corporate Governance | -4189.00 |
| 0000014191 | 27/04/2023 HUGHES AND SALVIDGE LTD | Buildings | Dir of Finance | 127710.20 |
| INV-00358944 | 27/04/2023 BDO LLP | Pension Funds | Dir of Finance | 57200.00 |
| EA 01- 30 APRIL | 27/04/2023 TEMP-ACCOM | Priv - Contractor | Dir of Adults, Health & Communities | 51000.00 |
| 2023-077 | 27/04/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 40075.01 |
| 24751584 | 27/04/2023 LONDON BOROUGH OF CAMDEN-CREDIT CON | Trans Sch - Fr Home | Dir of Children's Services | 26270.02 |
| 2506 | 27/04/2023 one.network | Services | Dir of Environment & Resident Experience | 18900.00 |
| 230420-LWSU | 27/04/2023 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 18700.00 |
| 230419-LWSU | 27/04/2023 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 17666.66 |
| 01- 31.12.2023 A | 27/04/2023 TEMP-ACCOM | Priv - Hotel Short | Dir of Adults, Health & Communities | 17397.00 |
| 230417-LWSU 230418-LWSU | 27/04/2023 KEDLESTON SCHOOLS (LONDON) LIMITED 27/04/2023 KEDLESTON SCHOOLS (LONDON) LIMITED | Vol Sec - Day Place Vol Sec - Day Place | Dedicated Schools Grant Management | 16800.00 16800.00 |
| SI-46046 | 27/04/2023 INTEC for Business Ltd | Audit | Dedicated Schools Grant Management Dir of Finance | 15950.00 |
| INV-0046 | 27/04/2023 PARDES HOUSE GRAMMAR | Vol Sec - Add Supp | Dedicated Schools Grant Management | 15897.33 |
| NWA082-B-1593668 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13718.00 |
| SI-1132 | 27/04/2023 London Scaffolding Solutions Ltd | Buildings | Housing Revenue Account | 12965.00 |
| 800IN544148 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 12492.90 |
| 437329 | 27/04/2023 The Olive School Hackney | L.A Recoup Supp | Dedicated Schools Grant Management | 12384.58 |
| 6743281 | 27/04/2023 PINSENT MASONS LLP OFFICE ACCOUNT | Business | Dir of Placemaking & Housing | 12161.50 |
| NWA082-B-115919 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11936.00 |
| 0006310 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 0006311 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 0006330 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 0006333 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 0006401 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 0006487 | 27/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| 132.018 | 27/04/2023 Jan Kattein Architects Ltd | Architect | Dir of Finance | 10909.21 |
| ADV231793 | 27/04/2023 Montagu Evans LLP | Professional & Advisory Services | Dir of Placemaking & Housing | 10825.00 |
| 02156851 | 27/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 7371.00 |
| 1-101 | 27/04/2023 THRU LIFE CIC | Sport & Fitness | Dir of Children's Services | 7365.00 |
| SI23649 | 27/04/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 7006.00 |
| 808359 DW 808598 DW | 27/04/2023 Ingleton Wood LLP 27/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance Dir of Finance | 7000.00 7000.00 |
| STE080-1520221 | 27/04/2023 TIGGETON WOOD ELF 27/04/2023 STERLING STANDARD CARE GROUP | Buildings Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6944.00 |
| 1251 1 | 27/04/2023 STEREING STANDARD CARE GROUP 27/04/2023 CUTTLE CONSTRUCTION LTD | Buildings | Housing Revenue Account | 6623.00 |
| 03JG SUMMER23 | 27/04/2023 Wentworth College | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5750.00 |
| 02155406 | 27/04/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 5671.00 |
| 437309 | 27/04/2023 FOUR SEASONS (NO 10) LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5153.57 |
| NWA082-B-1046995 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5066.81 |
| 124020122 | 27/04/2023 Currie & Brown UK Limited | Technical & Feasibility | Dir of Finance | 4963.93 |
| 437309 | 27/04/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4418.85 |
| 2212 | 27/04/2023 SEEDBED CONSULTING LTD | Adult & Further Education Services | Dir of Placemaking & Housing | 4400.00 |
| 2208 | 27/04/2023 SEEDBED CONSULTING LTD | Adult & Further Education Services | Dir of Placemaking & Housing | 4345.00 |
| 2211 | 27/04/2023 SEEDBED CONSULTING LTD | Adult & Further Education Services | Dir of Placemaking & Housing | 4253.00 |
| PCW097-78471 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4093.02 |
| NWA082-B-1551759 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3928.50 |
| SCW220-16861 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3902.80 |
| KAM103-177730 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3626.74 |
| PCW097-1544432 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3614.24 |
| FLX109-1880 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3566.98 |
| NWA082-B-1552179 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.96 |
| 437225 | 27/04/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3520.00 |
| 082022 | 27/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3483.00 |
| NWA082-B-1581370 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3416.00 |
| 0906042023 NWA082-B-1709848 | 27/04/2023 Personal Data Redacted 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Organised Activities | Dir of Adults Health & Communities | 3252.67 |
| KAM103-1544143 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3229.38 3081.12 |
| KAM103-1544143 KAM103-28810 | 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3081.12 |
| COR096-1516375 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2952.76 |
| ACO107-93120 | 27/04/2023 CORE OUTREACH & CARE SERVICES OR ET | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2880.00 |
| MEN091-2171 | 27/04/2023 ACONN DAT OFFORTONTIES 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2880.00 |
| PCW097-1248856 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2840.32 |
| 650 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2835.56 |
| KAM103-84491 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2824.36 |
| 0734ANH959 | 27/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 2775.04 |
| KAM103-28268 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2754.00 |
| 072022 | 27/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 2724.00 |
| FLX109-1146037 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2695.98 |
| KAM103-39163 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2694.84 |
| KAM103-82554 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2688.00 |
| TRA045-54349 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2580.16 |
| 69 CHERRY RD EN3 | 27/04/2023 COMPENSATE | Exp - Compensation | Dir of Adults, Health & Communities | 2500.00 |
| ARE094-71486 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2404.50 |
| 8209313575 NATIONAL 48044 | 27/04/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 2383.95 |
| MEN091-48044 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2347.64 |
| TRA045-18098 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2323.52 |
| FLX109-1656923 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| KAM103-119376 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| 646 800IN542891 | 27/04/2023 DCAS DIRECT PERSONNEL LTD 27/04/2023 YESSS (A) ELECTRICAL LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities | 2310.00 2286.00 |
| FLX109-1552901 | 27/04/2023 YESSS (A) ELECTRICAL LID 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 2286.00 |
| 7491 | 27/04/2023 FLEXSERVE OR LIMITED 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2210.78 |
| COR096-1001075 | 27/04/2023 ALLFORCARE 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2182.60 |
| ACO107-71399 | 27/04/2023 CORE OUTREACH & CARE SERVICES OR ET | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2102.00 |
| - | | -0- | | |

| ACO107-1543883 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2100.00 |
|--------------------------------|--|--|---|--------------------|
| ACO107-89709 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2100.00 |
| PCW097-1085058 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2065.84 |
| COR096-1046170 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2054.08 |
| 647 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1984.00 |
| KAM103-57640 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1955.00 |
| FLX109-1650949 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1948.63 |
| FLX109-1745758 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1930.88 |
| 845649:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1911.38 |
| MEN091-75276 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1822.40 |
| ARE094-120691 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.60 |
| ACO107-34550 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| ACO107-41247 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| ACO107-5996 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| INV1029 | 27/04/2023 ENDEAVOUR TRAINING & ASSESSMENT UK | Cleaning Service | Housing Revenue Account | 1800.00 |
| KAM103-16820 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| FLX109-1619724 | | 9 | | |
| STE080-1032122 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1783.49 1767.92 |
| | 27/04/2023 STERLING STANDARD CARE GROUP | • | Dir of Adults, Health & Communities | |
| ACO107-92148 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.21 |
| SCW220-1037633 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCW220-1553539 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| 5107266592 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107266594 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| FLX109-106277 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1672.02 |
| PCW097-1025500 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1623.28 |
| ACO107-50931 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1620.00 |
| SCW220-4243 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.60 |
| 33123 | 27/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1575.00 |
| NWA082-B-1740942 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.76 |
| PCW097-1495084 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1549.52 |
| NWA082-B-1752639 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.45 |
| COR096-1506875 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.56 |
| KAM103-44155 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.56 |
| ACO107-121215 | 27/04/2023 ACORN DAY OPPORTUNITIES | Priv - Contractor | Dir of Adults, Health & Communities | 1500.00 |
| ARE094-119770 | 27/04/2023 ACOKN DAY OFFORTONTIES 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1500.00 |
| | | • | Dir of Adults, Health & Communities | |
| NWA082-B-1670722 5107266582 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.75 1408.33 |
| | | Prem - Leasing | Dir of Adults, Health & Communities | |
| STE080-1715118 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | • | 1402.61 |
| 5107266586 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266591 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| ARE094-82554 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1352.43 |
| PCW097-1157097 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1347.80 |
| NWA082-B-1520129 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1342.08 |
| ARE094-102989 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1323.14 |
| FLX109-1041832 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1306.73 |
| KAM103-1257956 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| 040423 | 27/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1302.00 |
| STE080-173799 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1263.22 |
| SCW220-1000320 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1259.56 |
| 845650:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 1257.50 |
| ARE094-34911 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1225.00 |
| ARE094-43649 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1225.00 |
| ARE094-1519194 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1219.82 |
| | | _ | Dir of Adults, Health & Communities | 1215.72 |
| ARE094-70590 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | · · | |
| 13391 | 27/04/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
| ACO107-86544 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.00 |
| MEN091-56439 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.00 |
| KAM103-1761758 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.00 |
| NWA082-B-1026800 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1188.30 |
| FLX109-1750847 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| MEN091-76395 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1150.00 |
| STE080-1675828 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.52 |
| KAM103-1743650 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| SCW220-1594860 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.64 |
| COR096-161699 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1109.57 |
| 7488 | 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1108.16 |
| 5107266581 | 27/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266584 | 27/04/2023 BULFORD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266588 | 27/04/2023 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266583 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266589 | 27/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| KAM103-1541478 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1104.99 |
| MEN091-12628 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.12 |
| PCW097-1239296 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1067.95 |
| STE080-1583226 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.36 |
| ARE094-1038504 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| ARE094-137942 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| ARE094-137942 ARE094-62262 | 27/04/2023 AREA 51 EDUCATION LTD 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| ARE094-77952 | 27/04/2023 AREA 51 EDUCATION LTD 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| | | = | | |
| PCW097-15907 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.76 |
| PCW097-74376 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| STE080-1731754 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| KAM103-175068 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.70 |
| 656 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| KAM103-1666320 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.24 |
| SCW220-1376736 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCW220-1515722 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| ACO107-2036 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 990.00 |
| 7486 | 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 985.60 |
| 7480 | 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 985.04 |
| 654 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 980.00 |
| ARE094-1058597 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 964.86 |
| ACO107-1032934 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| FLX109-1538552 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.00 |
| NWA082-B-1764808 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 947.29 |
| 809201 DW | 27/04/2023 Ingleton Wood LLP | Buildings | Dir of Addits, Health & Communities Dir of Finance | 928.27 |
| NWA082-B-1549205 | 27/04/2023 INGRETON WOOD LEP 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 928.27 |
| | | = | | |
| KAM103-1521371 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| | | | | |

| KAM103-60267 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
|---|--|---|--|--|
| TRA045-1685969 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 885.12 |
| KAM103-175235 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 882.00 |
| FLX109-1760975 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.72 |
| SCW220-175388 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.28 |
| 5107266580 | 27/04/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 865.28 |
| SCW220-1393396 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.52 |
| ARE094-41968 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 850.59 |
| ARE094-49565 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 850.59 |
| ARE094-49977 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 850.59 |
| STE080-1690063 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 841.52 |
| ACO107-106277 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.00 |
| ARE094-106277 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.00 |
| KAM103-1081037 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| PCW097-72418 | | 9 | | 811.36 |
| | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| KAM103-15055 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.86 |
| ARE094-60793 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 787.50 |
| NWA082-B-1072818 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| NWA082-B-1017281 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 777.00 |
| TRA045-1484916 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 774.48 |
| ACO107-2158 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 771.12 |
| COR096-1019809 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| COR096-1141036 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| KAM103-1519279 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| KAM103-155612 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| FLX109-1654396 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| KAM103-1546578 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 752.00 |
| ACO107-1090 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | • | 744.00 |
| | | 9 | Dir of Adults, Health & Communities | |
| ACO107-157154 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 744.00 |
| FLX109-71425 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 743.12 |
| KAM103-1738753 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 736.00 |
| SI-1173 | 27/04/2023 London Scaffolding Solutions Ltd | Buildings | Housing Revenue Account | 725.00 |
| 28515070 | 27/04/2023 AECOM LTD | Business | Dir of Finance | 723.22 |
| 42762 | 27/04/2023 Resources for Autism | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| 653 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 715.48 |
| KAM103-147335 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| SCW220-1031601 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 709.60 |
| 0734AMZ602 | 27/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 705.60 |
| MEN091-1359 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| | | | | |
| MEN091-18453 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| MEN091-6035 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| ARINV 00074883 | 27/04/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 692.84 |
| 7483 | 27/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 684.00 |
| 80293 | 27/04/2023 Technical Surfaces Ltd | Sport & Fitness | Dir of Environment & Resident Experience | 682.50 |
| 657 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| KAM103-301607 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| FLX109-107555 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 672.00 |
| 57391 | 27/04/2023 ARTISAN LITHO LMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 662.08 |
| NWA082-B-1026800 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 652.40 |
| PCW097-1552435 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 646.52 |
| TRA045-1303536 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| | | = | | |
| TRA045-164930 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA045-1682590 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA045-1695297 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA045-69804 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| KAM103-1003065 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM103-1046057 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM103-1532435 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| NWA082-B-1581370 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 626.00 |
| SCW220-1540313 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.92 |
| TRA045-1505274 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.08 |
| 0903042023 | 27/04/2023 STUART CARTWRIGHT BUSINESS | Organised Activities | Dir of Children's Services | 611.33 |
| ACO107-84333 | 27/04/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.00 |
| FLX109-76733 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 594.50 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| STE080-1078668 | 27/04/2023 STERLING STANDARD CARE GROUP | 9 | • | 592.00 |
| MEN091-1045322 | 27/04/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 576.00 |
| HEA103-1068213 | 27/04/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 573.68 |
| KAM103-1730575 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| ARE094-74099 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 567.06 |
| ARE094-78119 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 567.06 |
| 655 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA082-B-1758091 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 555.43 |
| 767325C | 27/04/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 544.34 |
| NWA082-B-1535168 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 535.50 |
| BK01APR-23 | 27/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 534.48 |
| PK01APR-23 | 27/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 534.48 |
| OAS219-1496492 | 27/04/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 532.20 |
| ARE094-1070473 | 27/04/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 525.00 |
| 0734ANI041 | 27/04/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 520.32 |
| | 27/04/2023 TRAVIS FERRING TRADING CO ETD | | Dir of Adults, Health & Communities | 520.32 |
| FLX109-1559889 | 27/04/2022 ELEVCEDI/E LIV LIMITED | | OIL OF AUDIES, DEALED & COMMUNITIES | 520.18 |
| FLX109-60226 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | | |
| 2306 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.18 |
| | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 520.18 514.71 |
| KAM103-135664 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities | 520.18 514.71 513.52 |
| KAM103-135664 KAM103-1547863 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 |
| KAM103-135664 KAM103-1547863 RM 7943 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 |
| KAM103-135664 KAM103-1547863 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 |
| KAM103-135664 KAM103-1547863 RM 7943 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 Personal Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGACTED 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 RGE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 FESSORI Data Redacted 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 REG SERVICES LIMITED 27/04/2023 WING SECSTANDARD CARE GROUP 27/04/2023 WING SECSTANDARD CARE GROUP 27/04/2023 WING SECSTANDARD CARE GROUP 27/04/2023 WING SECSTANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGATED 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 SAMA CARE LTD 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 RGE SERVICES LIMITED 27/04/2023 Wing Security Ltd 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGACTED 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 RGE SERVICES LIMITED 27/04/2023 Wing Security Ltd 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 KIRKMAN & JOURDAIN LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 |
| KAM103-135664 KAM103-1547863 RW 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 KAM103-117748 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGACTED 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 ROWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 Wing Security Ltd 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 448.00 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 KAM103-117748 COR096-1700127 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGATED 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 SAMA CARE LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 GESERVICES LIMITED 27/04/2023 WING SEQUITY LTD 27/04/2023 WING SEQUITY LTD 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 448.00 440.16 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 KAM103-117748 COR096-1700127 STE080-1003231 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGATED 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 RGE SERVICES LIMITED 27/04/2023 WING SECUTIVIS LIMITED 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 448.00 440.16 432.96 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 KAM103-117748 COR096-1700127 STE080-1003231 FLX109-1417016 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGACTED 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 Wing Security Ltd 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 448.00 440.16 432.96 425.00 |
| KAM103-135664 KAM103-1547863 RM 7943 NWA082-B-1681745 SCW220-15796 845711:1 STE080-18591 219508 00196 FLX109-1746040 IN12765 KAM103-117748 COR096-1700127 STE080-1003231 | 27/04/2023 FLEXSERVE UK LIMITED 27/04/2023 PERSONAL DATA REAGATED 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RAMINO HOMECARE LTD 27/04/2023 RADIO MARATHON LTD 27/04/2023 SAMA CARE LTD 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 STERLING STANDARD CARE GROUP 27/04/2023 RGE SERVICES LIMITED 27/04/2023 WING SECUTIVIS LIMITED 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KIRKMAN & JOURDAIN LTD 27/04/2023 KAMINO HOMECARE LTD 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Tools Prv Sctr Care Pkage Maintenance Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 520.18 514.71 513.52 513.52 507.32 503.28 496.72 494.00 493.92 487.50 456.00 450.00 448.00 440.16 432.96 |

| TRA045-1570597 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 387.24 |
|-------------------------------|---|--|--|------------------|
| TRA045-1671369 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 387.24 |
| KAM103-1001269 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| SCW220-1307036 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.56 |
| KAM103-1495297 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 366.80 |
| KAM103-1523131 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 366.38 |
| TRA045-1727655 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.12 |
| 13266 13358 | 27/04/2023 CHOICE TEACHERS SOUTH LTD 27/04/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition Fees - Tuition | Dedicated Schools Grant Management | 352.50 352.50 |
| 13454 | 27/04/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition Fees - Tuition | Dedicated Schools Grant Management Dedicated Schools Grant Management | 352.50 352.50 |
| 7482 | 27/04/2023 CHOICE TEACHERS 300TH ETD 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Children's Services | 351.80 |
| ZA01APR-23 | 27/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 350.00 |
| KAM103-1048878 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| STE080-1744103 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 845570:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 325.70 |
| 1653 | 27/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 317.13 |
| FLX109-1673348 | 27/04/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 315.83 |
| 164801 | 27/04/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 310.00 |
| 42750 | 27/04/2023 Resources for Autism | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 300.00 |
| 1158 | 27/04/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 300.00 |
| SCW220-1016728 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 266.10 |
| 7490 | 27/04/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 263.84 |
| COR096-1517272 | 27/04/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| KAM103-1543757 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| 652 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.00 |
| INV-2021380 | 27/04/2023 EWING FOUNDATION | Supplies | Dir of Children's Services | 254.25 |
| 1229925 | 27/04/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 249.00 |
| 7484 | 27/04/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 246.26 |
| 649 | 27/04/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| AC01APR-23 | 27/04/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 240.00 |
| 1238164 | 27/04/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 234.98 |
| NWA082-B-1517281 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| STE080-1334356 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| PCW097-39311 | 27/04/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.84 |
| SCW220-140750 | 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.75 |
| STE080-1655568 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 212.00 |
| 772023 | 27/04/2023 EAST LONDON CLEANERS | Removal Exp - Tenant | Dir of Adults, Health & Communities | 208.33 |
| 64546 | 27/04/2023 Business Storage Solutions Limited | Document Archiving & Storage | Dir of Children's Services | 203.50 |
| 202321 | 27/04/2023 LEAF CIC | Training & Conferences | Dir of Children's Services | 200.00 |
| 23172 | 27/04/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Children's Services | 200.00 |
| PNLI0000583952 | 27/04/2023 PayPoint Network | Subs - Profess Orgs | Dir of Adults, Health & Communities | 198.77 |
| STE080-1754499 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 189.76 |
| NWA082-B-1046995 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 185.01 |
| 437308 | 27/04/2023 Personal Data Redacted | SS Children-Birthday | Dir of Children's Services | 185.00 |
| NWA082-B-1763992 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 177.14 |
| HC 130 23 | 27/04/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 171.78 |
| TRA045-1496103 | 27/04/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 165.96 |
| NWA082-B-1728169 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 162.71 |
| 7491 | 27/04/2023 ALLFORCARE | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 157.05 |
| NWA082-B-1761282 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 153.00 |
| NWA082-B-1518985 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 148.50 |
| 56684 | 27/04/2023 ARTISAN LITHO LMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 145.00 |
| NWA082-B-1758711 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 142.50 |
| STE080-1755340 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 121.77 |
| 23173 | 27/04/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Children's Services | 120.00 |
| NWA082-B-1763700 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 118.75 |
| 845478:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 115.00 |
| 845715:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 110.42 |
| NWA082-B-1611877 | 27/04/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.43 |
| STE080-1408856 48F5DF-O100 | 27/04/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.00 |
| | 27/04/2023 Create Wellbeing Partnerships CIC | Business | Dir of Placemaking & Housing | 100.00 |
| 845713:1 1236422 | 27/04/2023 TOUCAN TOOL COMPANY LTD 27/04/2023 PRESCOTT THOMAS LTD | Material - Purch, Rep Corporate Services Catering | Housing Revenue Account Dir of Children's Services | 95.26 75.89 |
| SCW220-5468 | 27/04/2023 FRESCOTT HOMAS ETD 27/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 75.40 |
| INV-2325 | 27/04/2023 Peopletoo Ltd | Business | Dir of Placemaking & Housing | 75.00 |
| 1240246 | 27/04/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Placemaking & Housing Dir of Children's Services | 73.21 |
| 1772 | 27/04/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 72.00 |
| KAM103-1759173 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.00 |
| 1240283 | 27/04/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 70.32 |
| 845712:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Safety | Housing Revenue Account | 65.00 |
| 845651:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 50.60 |
| 0734ANI051 | 27/04/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 50.00 |
| 845650:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Hire | Housing Revenue Account | 50.00 |
| 800IN543541 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 48.00 |
| HA327391 | 27/04/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Material - Purch,Rep | Housing Revenue Account | 40.40 |
| 845652:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 34.00 |
| 800IN543539 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 32.83 |
| 845477:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 31.90 |
| 77696 | 27/04/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 800IN543540 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 24.42 |
| 800IN543543 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 24.42 |
| KAM103-1761087 | 27/04/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24.00 |
| 4427 | 27/04/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 20.04 |
| 77697 | 27/04/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 14.10 |
| 845714:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 10.00 |
| 845653:1 | 27/04/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 9.00 |
| 800IN543542 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 7.36 |
| 800CN14656 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | -170.00 |
| 800CN14655 | 27/04/2023 YESSS (A) ELECTRICAL LTD | Stock Control | Housing Revenue Account | -543.18 |
| 437309 | 27/04/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 082022 | 27/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2727.00 |
| SLMAN 647 | 28/04/2023 WORKSPACE MANAGEMENT LIMITED | Buildings | Dir of Finance | 256525.35 |
| 91473190 | 28/04/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 142294.24 |
| SLMAN 648 | 28/04/2023 WORKSPACE MANAGEMENT LIMITED | Buildings | Dir of Finance | 139892.00 |
| 1472 | 28/04/2023 LANGDON COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 43140.00 |
| 1473 | 28/04/2023 LANGDON COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 31780.00 |
| 3168936 | 28/04/2023 CIPFA BUSINESS LIMITED | Training & Conferences | Dir of Finance | 30380.25 |
| 11287 | 28/04/2023 THE SOUTHOVER PARTNERSHIP | Vol Sec - Day Place | Dedicated Schools Grant Management | 25200.00 |
| | | | | |

| 01287804760 | 28/04/2023 EE LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 20270.26 |
|------------------------------|--|--|---|---------------------|
| 437355 | 28/04/2023 TEMPORARY LETS LIMITED | Prem - Rents | Dir of Children's Services | 17444.00 |
| 2303 142 | 28/04/2023 Mulalley and Company LTD | Building Construction Materials | Dir of Finance | 13502.97 |
| 0006481 | 28/04/2023 FAIRLEY HOUSE SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 11601.00 |
| ENV FESTIVAL SUP 2732 | 28/04/2023 GRANTS 28/04/2023 MUF ARCHITECTURE / ART LLP | Priv - Contractor Management | Dir of Placemaking & Housing Dir of Placemaking & Housing | 10000.00 8333.33 |
| TCW22 23 -1741 | 28/04/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 7905.00 |
| 122698 | 28/04/2023 Preventative Healthcare Company | Occupational Therapy Services | Dir of Culture, Strategy & Engagement | 7760.00 |
| 437357 | 28/04/2023 A STEP BEYOND LIMITED | Priv - Contractor | Dir of Children's Services | 7245.71 |
| 3045 | 28/04/2023 Artisan Plastercraft Ltd | Buildings | Dir of Finance | 7046.80 |
| 808822 DW | 28/04/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 6930.27 |
| 00922 586 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED 28/04/2023 ThemPra Social Pedagogy CIC | Prv Sctr Care Pkage Training & Conferences | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 6300.00 5950.00 |
| 00923 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5880.00 |
| 760055 | 28/04/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 5380.00 |
| 437375 | 28/04/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 5221.04 |
| 120 LANSDOWNE RD | 28/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 5000.00 |
| INC-FTB,28 ETHER | 28/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 5000.00 |
| 437354 14003 | 28/04/2023 TOLDOS YAKOV YOSEF SCHOOL 28/04/2023 RUSSELL TREW LTD | Vol Sec - Add Supp Works - Construction, Repair & Maintenance | Dedicated Schools Grant Management Dir of Finance | 4745.90 4600.00 |
| 431 | 28/04/2023 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 4428.00 |
| 010423 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4400.00 |
| HDR136689 | 28/04/2023 COMPENSATE | Fees Legal External | Dir of Adults, Health & Communities | 4325.00 |
| AC02337 | 28/04/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 4139.06 |
| 33 ARUNDEL CRT, | 28/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4000.00 |
| INCEN-62CHURCHRD 8505 | 28/04/2023 TEMP-ACCOM 28/04/2023 Bnos Zion D'Bobov | Prem - Rents Vol Sec - Add Supp | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 4000.00 3768.47 |
| 8507 | 28/04/2023 Bnos Zion D'Bobov | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3768.47 |
| 104 | 28/04/2023 Green Teck Limited | Roofing | Dir of Finance | 3712.00 |
| RHO000005708 | 28/04/2023 ELYSIUM HEALTHCARE LTD | Fees - Tuition | Dedicated Schools Grant Management | 3680.00 |
| 437281 | 28/04/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3315.07 |
| 2907803 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 3511045 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 410167 105 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI 28/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 3200.00 3120.00 |
| 437356 | 28/04/2023 POTLIGHT ALPINE | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 3053.00 |
| RHO200005368 | 28/04/2023 ELYSIUM HEALTHCARE LTD | Fees - Tuition | Dedicated Schools Grant Management | 3040.00 |
| 437173 | 28/04/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | 2904.00 |
| 111000121 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2900.00 |
| 8506 | 28/04/2023 Bnos Zion D'Bobov | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.33 |
| AC02392 | 28/04/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 2811.47 |
| 29439A 437375 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI 28/04/2023 ALLPAY LTD NRPF | Prv Sctr Care Pkage Subsist - SS Clients | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2735.60 2621.20 |
| 43598218 | 28/04/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| DG2023 166 | 28/04/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 2500.00 |
| 22099 | 28/04/2023 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 2400.00 |
| RHO0000005545 | 28/04/2023 ELYSIUM HEALTHCARE LTD | Fees - Tuition | Dedicated Schools Grant Management | 2400.00 |
| SI020790 | 28/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2393.78 |
| SI020789 | 28/04/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2385.48 |
| SER077-71491 HAR 1782 | 28/04/2023 SERVESOUL LIMITED 28/04/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Prv Sctr Care Pkage Priv - Sub Contract | Dir of Adults, Health & Communities Housing Revenue Account | 2357.60 2258.52 |
| 2894 | 28/04/2023 BOLDENS SIGNAGE SOLUTIONS | Printing - Internal | Dir of Culture, Strategy & Engagement | 1760.00 |
| 5107266655 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107266656 | 28/04/2023 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266660 | 28/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266639 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266640 | 28/04/2023 Personal Data Redacted 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266647 5107266654 | 28/04/2023 Personal Data Redacted 28/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 1681.33 |
| 5107266663 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| NO -209 | 28/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1666.00 |
| 13563 | 28/04/2023 WRITE-TRAK LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 1591.25 |
| 0029 | 28/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.00 |
| 0030 | 28/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.00 |
| 0034 00932 | 28/04/2023 EMPOWERMENT HEALTHCARE LTD 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1568.00 1568.00 |
| 437356 | 28/04/2023 VERAA 7 HOME CARE SERVICES LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1527.86 |
| 437374 | 28/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1521.50 |
| 27102 | 28/04/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1520.00 |
| 42384 | 28/04/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1520.00 |
| 2YR-TEN - 28GLAD | 28/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1500.00 |
| FT 2,108 LYMINGT | 28/04/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1500.00 |
| 5107266632 5107266642 | 28/04/2023 ADAMS & STYLES 28/04/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1451.66 1451.66 |
| 5107266653 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107266664 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| HARRY07 | 28/04/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 1440.00 |
| 5107266641 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 432 | 28/04/2023 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1429.00 |
| 5107266644 PRI084-73575 | 28/04/2023 Personal Data Redacted 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1386.66 1374.00 |
| 5107266636 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A 28/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1374.00 |
| 5107266638 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266661 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266649 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1321.66 |
| 0028 | 28/04/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1288.00 |
| 1043 | 28/04/2023 Bayshield Limited | Sport & Fitness | Dir of Environment & Resident Experience | 1280.00 |
| SAM220-89099 13523 | 28/04/2023 SAMA CARE LTD 28/04/2023 WRITE-TRAK LIMITED | Prv Sctr Care Pkage Fees - Tuition | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 1259.54 1256.25 |
| PB001 36 | 28/04/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1235.48 |
| 5107266637 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 437369 | 28/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| KA001 51 | 28/04/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1209.00 |
| 5107266662 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107266658 5107266659 | 28/04/2023 ORANGE STONE MANAGEMENT LIMITED 28/04/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107266659 SAM220-1248596 | 28/04/2023 ORANGE STONE MANAGEMENT LIMITED 28/04/2023 SAMA CARE LTD | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1148.33 1142.20 |
| 42504 | 28/04/2023 SAWA CARE LTD 28/04/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1142.20 |
| | | • | - | |

| PRI084-1590199 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1135.84 |
|-------------------------------|---|---|--|------------------|
| NO -171 | 28/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 976.62 |
| 5107266648 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.33 |
| 1 AD PTB MAY2023 436373 | 28/04/2023 GRANTS 28/04/2023 TOLDOS YAKOV YOSEF SCHOOL | Trans Sch - Fr Home Vol Sec - Add Supp | Dir of Children's Services Dedicated Schools Grant Management | 951.35 942.12 |
| 436826 | 28/04/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 942.12 |
| 00929 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 912.00 |
| JE020323 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 900.00 |
| 5107266633 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107266634 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 1723 | 28/04/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 867.00 |
| PRI084-1060632 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 842.72 |
| 437369 | 28/04/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 0926042023 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 780.67 |
| 5107266645 | 28/04/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 771.33 |
| SAM220-1077702 | 28/04/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| 762023 | 28/04/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 729.17 |
| 006 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 720.00 |
| NHQ464 CDCU ET | 28/04/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 688.00 |
| 00931 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 672.00 |
| 1195 | 28/04/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 637.60 |
| 437353 | 28/04/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| VP06611770M098GF | 28/04/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 585.07 |
| 437353 | 28/04/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| 00927 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| JNGW26042023 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 560.00 |
| PRI084-53997 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 545.02 |
| 4 AC MAY2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 529.04 |
| 250423 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 520.33 |
| 15 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 518.00 511.98 |
| 1 BM APR&MAY2023 437369 | 28/04/2023 GRANTS 28/04/2023 Personal Data Redacted | Trans Sch - Fr Home | Dir of Children's Services | 507.00 |
| | | LAC - Regular Pay | Dir of Children's Services | |
| 0923042023 10909921 TMW-OM | 28/04/2023 Personal Data Redacted 28/04/2023 COMPENSATE | Sal-Officer Casual | Dir of Culture Strategy & Engagement | 506.33 500.00 |
| | | Exp - Compensation | Dir of Culture, Strategy & Engagement | |
| 6489 23 0925042023 | 28/04/2023 PPCR ASSOCIATES LIMITED | Business | Housing Revenue Account | 475.00 |
| 10 DB MAY2023 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services Dir of Children's Services | 459.67 454.84 |
| 00935 | 28/04/2023 GRANTS 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Trans Sch - Fr Home | | 454.84 |
| 924043 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services | 434.00 |
| 437353 | 28/04/2023 Personal Data Redacted 28/04/2023 KENT HOMEFINDING AND FOSTERING LTD | Organised Activities Fees - Tuition | Dir of Children's Services Dir of Children's Services | 434.00 |
| 437353 38A ZS 17MAR2023 | | Trans Sch - Fr Home | Dir of Children's Services Dir of Children's Services | 410.00 |
| 39 ZS 31 MAR 23 | 28/04/2023 GRANTS 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services Dir of Children's Services | 410.00 |
| 437353 | 28/04/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 612023 | 28/04/2023 QUALIFIED CARE RESIDENTS SERVICES L 28/04/2023 EAST LONDON CLEANERS | Prv Sctr Client Pur | Dir of Children's Services Dir of Adults, Health & Communities | 395.83 |
| PRI084-1509746 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 384.72 |
| 09240423 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 373.24 |
| 6 EMCD MAY2023 | 28/04/2023 Fersonal Data Redacted 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 371.26 |
| 196 | 28/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 369.60 |
| 8021272 | 28/04/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 363.00 |
| 7 ES MAY2023 | 28/04/2023 FROTEST ES ETD | Trans Sch - Fr Home | Dir of Children's Services | 352.70 |
| 2 SSH MAY2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 352.69 |
| 437357 | 28/04/2023 EXPLORE INDEPENDENCE LTD | Priy - Contractor | Dir of Children's Services | 339.29 |
| 00924 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 7 RLV SPR2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 331.29 |
| 758236 | 28/04/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 295.00 |
| 437353 | 28/04/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 437353 | 28/04/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| 000011 | 28/04/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 270.67 |
| 00928 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 260.00 |
| 3735 00203987 | 28/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 246.80 |
| 159 | 28/04/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 237.60 |
| 3735 00203934 | 28/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 233.25 |
| 2157050 | 28/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 222.02 |
| 2157697 | 28/04/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 222.02 |
| 4 LF MAY 2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 211.62 |
| 00934 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 208.00 |
| 103379183 | 28/04/2023 VODAFONE LIMITED | Services | Dir of Culture, Strategy & Engagement | 187.98 |
| 23220 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.67 |
| 23221 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.67 |
| 5 JMF MAY 2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 185.69 |
| 7 FI MAY2023 | 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 185.63 |
| 00925 | 28/04/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 180.00 |
| 4002 00101871 | 28/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 177.84 |
| WHC072 | 28/04/2023 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 169.68 |
| 0049 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 168.00 |
| 1727 | 28/04/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 162.00 |
| 3735 00203997 | 28/04/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 154.00 |
| PRI084-3137 | 28/04/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 146.56 |
| 1731 | 28/04/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 144.00 |
| 3735 00203986 | 28/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 140.00 |
| 1196 | 28/04/2023 Personal Data Redacted | Travel Exp - Client | Dir of Adults, Health & Communities | 130.68 |
| 822023 | 28/04/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 125.00 |
| 35 511453 4850 | 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Stock - Raw Material | Housing Revenue Account Dir of Adults, Health & Communities | 124.74 120.00 |
| 4850 23042023 | 28/04/2023 CIRCLE CARE LTD 28/04/2023 Personal Data Redacted | Prv Sctr Care Pkage Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 114.63 |
| 7 JS MAY2023 | 28/04/2023 Personal Data Redacted 28/04/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services Dir of Children's Services | 114.63 |
| 3735 00204055 | 28/04/2023 GRANTS 28/04/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 83.84 |
| 1196 | | | = | 83.84 |
| 1196 WM4968 | 28/04/2023 Personal Data Redacted 28/04/2023 Walker Management Limited | Prv Sctr Care Pkage Property | Dir of Adults, Health & Communities Dir of Finance | 74.36 |
| 0000641515 | 28/04/2023 Walker Management Limited 28/04/2023 METRO ROD LTD | Priv - Sub Contract | Housing Revenue Account | 72.00 |
| 35 511452 | 28/04/2023 METRO ROD LTD 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 66.58 |
| 437374 | 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI 28/04/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 437374 | 28/04/2023 ALLPAY LTD CHILDREN AND FAMILY 28/04/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services Dir of Children's Services | 57.90 |
| 437353 INV1087646 | 28/04/2023 TRINITY SUPPORT LIMITED 28/04/2023 Posturite Ltd | SS Children- DayCare Equipment | Dir of Children's Services Dir of Environment & Resident Experience | 57.90 54.90 |
| BPA545196 | 28/04/2023 Posturite Ltd 28/04/2023 WILLIAM WHITE MEATS LTD | Equipment Food & Beverages | Dir of Environment & Resident Experience Dir of Children's Services | 54.90 54.72 |
| 35 511450 | 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 43.07 |
| 11 RRP MAR2023 | 28/04/2023 FRANTS | Trans Sch - Fr Home | Dir of Children's Services | 41.23 |
| BPA545181 | 28/04/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 29.60 |
| - | × | | · · · · · · · · · · · · · · · · · · · | |

| 150 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 28.00 |
|--------------------------------------|--|--|--|----------------------|
| 02 670003 | 28/04/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 26.78 |
| 35 511451 | 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 19.51 |
| 35 511449 | 28/04/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 2.95 |
| 900038713391 | 28/04/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Housing Revenue Account | 2.65 |
| JE020323 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -4.00 |
| 105 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -683.96 |
| 010423 | 28/04/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -735.50 |
| 436788 | 28/04/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | -1960.00 |
| 436825 | 28/04/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | -1960.00 |
| 91473190 | 28/04/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Serv Rev & Ben | Dir of Culture, Strategy & Engagement | -4000.00 |
| 435888 | 28/04/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | -6176.73 |
| CSCT004298-013 | 02/05/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 348997.33 |
| 437389 | 02/05/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 26884.28 |
| 5684 | 02/05/2023 HARINGEY EDUCATION PARTNERSHIP | Community Based Services | Dedicated Schools Grant Management | 24240.00 |
| 61314688 | 02/05/2023 HOMERTON HEALTHCARE NHS FOUNDATION 02/05/2023 TEMP-ACCOM | Public Health Priv - Hotel Short | Dir of Adults, Health & Communities | 23957.22 23679.00 |
| 01- 28 FEB 23 AL 01- 28.02.2023 A | | Priv - Hotel Short Priv - Hotel Short | Dir of Adults, Health & Communities | 23679.00 |
| 4640 | 02/05/2023 TEMP-ACCOM | Water Assessment & Treatment | Dir of Adults, Health & Communities | 19510.00 |
| INV-0987 | 02/05/2023 Metis Consultants Limted 02/05/2023 ASTUN TECHNOLOGY LIMITED | Services | Dir of Environment & Resident Experience | 19000.00 |
| 432850 | 02/05/2023 ROXWELL CARE GIDEA PARK LIMITED | Priv - Res Long | Dir of Culture, Strategy & Engagement Dir of Children's Services | 14521.43 |
| 007826 | 02/05/2023 Concept Engineering Consultants Ltd | Efficiency | Dir of Finance | 13369.75 |
| INV20273762 | 02/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Interpreter | Dir of Culture, Strategy & Engagement | 11318.06 |
| 10902771 | 02/05/2023 TRIPARTUM | Printing - Internal | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 11139.83 |
| MK H25195 | 02/05/2023 TMPARTOM 02/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 11059.68 |
| 0335 | 02/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10365.00 |
| 102847.001 DM DM | 02/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 10300.00 |
| 900162315 | 02/05/2023 KENT COUNTY COUNCIL | Trans Sch - Fr Home | Dir of Children's Services | 9971.85 |
| 0075 | 02/05/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Dedicated Schools Grant Management | 9800.00 |
| INV-0403 | 02/05/2023 Yellow Line Parking Ltd | Parking | Dir of Environment & Resident Experience | 9500.00 |
| HAR054 | 02/05/2023 Fellow Line Parking Ltd 02/05/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 8995.00 |
| 4638 | 02/05/2023 Metis Consultants Limted | Priv - Contractor | Dir of Environment & Resident Experience | 8780.00 |
| 2 CVB 2022-23 | 02/05/2023 Metis consultants Entited 02/05/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 8188.00 |
| VP24506370Q062Y2 | 02/05/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 7983.12 |
| INV723610 | 02/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Interpreter | Dir of Culture, Strategy & Engagement | 7659.44 |
| 01 | 02/05/2023 KKM Psychology Services | Community Based Services | Dir of Children's Services | 6617.20 |
| ICB-INV1506 | 02/05/2023 ICB General Build and Civil Eng Ltd | Buildings | Dir of Finance | 5904.11 |
| PG6417472 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5625.00 |
| 20484 | 02/05/2023 THE POOL & SPA SPECIALISTS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 5400.00 |
| 1655 | 02/05/2023 Allied Water Ltd | Priv - Sub Contract | Housing Revenue Account | 5164.00 |
| 4000668317 | 02/05/2023 SHEFFIELD TEACHING HOSPITALS NHS FT | Fees | Assistant Dir Corporate Governance | 5037.00 |
| 0333 | 02/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 4985.00 |
| PG6417473 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4500.00 |
| 02149094 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 3836.00 |
| VP42716770M041ZY | 02/05/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 3435.48 |
| 900162314 | 02/05/2023 KENT COUNTY COUNCIL | Trans Sch - Fr Home | Dir of Children's Services | 3261.16 |
| 128123.001 | 02/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 3000.00 |
| 437383 | 02/05/2023 MEMORY JOHANNES GOMBE | SS Child-Assessments | Dir of Children's Services | 3000.00 |
| 900162313 | 02/05/2023 KENT COUNTY COUNCIL | Trans Sch - Fr Home | Dir of Children's Services | 2872.28 |
| PG6425455 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| DCC021-68380 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE021-45708 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE022-45708 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| UNI103-1532698 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2489.92 |
| IC08 | 02/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2423.96 |
| UNI103-1515533 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2348.64 |
| PG6417469 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| 0923032023 | 02/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2149.36 |
| MET087-1658172 | 02/05/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2139.48 |
| 0033 0003675743 | 02/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 2067.60 |
| 103479.001 DOOLE | 02/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2000.00 |
| 437383 | 02/05/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 2000.00 |
| 8209318020 | 02/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1990.32 |
| 5879 | 02/05/2023 MONITEYE LIMITED | Buildings | Dir of Placemaking & Housing | 1890.00 |
| 5880 | 02/05/2023 MONITEYE LIMITED | Buildings | Dir of Placemaking & Housing | 1890.00 |
| PG6406253 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| PG6417471 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| OAS222-1314596 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1844.96 |
| DCC022-1092514 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| 5107266781 | 02/05/2023 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1755.00 |
| 20484 | 02/05/2023 THE POOL & SPA SPECIALISTS LTD | Sports & Playground & Pool Maintenance | Dir of Environment & Resident Experience | 1753.92 |
| 4639 | 02/05/2023 Metis Consultants Limted | Priv - Contractor | Dir of Environment & Resident Experience | 1750.00 |
| 5107266731 | 02/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266757 | 02/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266779 | 02/05/2023 WARHAM SEYMOUR INVESTMENS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266780 | 02/05/2023 HARTLEY DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266737 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266758 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266778 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266795 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266772 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1646.66 |
| 5107266790 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1646.66 |
| DCC021-1272996 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.07 |
| 5107266738 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
| PG6425456 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| MET087-17727 | 02/05/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1485.75 |
| 5107266744 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 02149093 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1441.00 |
| 5107266785 | 02/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 8000040 DW | 02/05/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 1425.00 |
| 5107266756 | 02/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107266812 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| UNI103-1232576 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1405.88 |
| 5107266808 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107266804 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 5107266803 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107266793 | 02/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107266736 | 02/05/2023 SPASTOW LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
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| 5107266740 5107266748 | | | | |
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| 5107266748 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266771 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266782 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266783 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266809 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266745 | 02/05/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| 5107266768 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| 230102 | 02/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1344.00 |
| UNI103-1641837 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1332.00 |
| 5107266787 | 02/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1310.09 |
| DCE021-115441 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| 5107266734 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| DCE021-1537194 | • • | = | | 1283.80 |
| | 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 WEIGHTMANS LLP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 02155408 | | Fees Legal External | Dir of Children's Services | 1250.00 |
| 5107266747 | 02/05/2023 ANS MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107266764 | 02/05/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 111338.001 JT | 02/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1200.00 |
| 5107266789 | 02/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 792 | 02/05/2023 ESU1 LTD | Efficiency | Dir of Placemaking & Housing | 1175.00 |
| 5107266767 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107266759 | 02/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107266760 | 02/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107266761 | 02/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107266755 | 02/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107266784 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
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| 5107266805 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107266806 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| DCE021-114036 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1137.08 |
| 5107266813 | 02/05/2023 RINGDALE LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| PG6417470 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| 5878 | 02/05/2023 MONITEYE LIMITED | Buildings | Dir of Placemaking & Housing | 1120.00 |
| 0332 | 02/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 1116.00 |
| 02155412 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dedicated Schools Grant Management | 1105.00 |
| 5107266733 | 02/05/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266794 | 02/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266730 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
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| 5107266732 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266749 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266769 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266770 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266773 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| FOOS5-1037981 | 02/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.64 |
| UNI103-1498678 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1100.96 |
| UNI103-1355936 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| UNI103-1518489 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| UNI103-1604694 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1060.64 |
| OAS221-175863 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| | | | · | |
| OAS222-175863 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| 437383 | 02/05/2023 PLACEMENT SUPPORT | SS Child-Assessments | Dir of Children's Services | 990.00 |
| 80092277 | 02/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Translation | Dir of Culture, Strategy & Engagement | 976.23 |
| 5107266750 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| UNI103-1748214 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| 5107266776 | 02/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 964.16 |
| UNI103-16138 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 948.52 |
| DCC021-1533435 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| DCE021-1586196 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| 5107266800 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 897.00 |
| 5107266788 | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| | | | | |
| DCC021-1761937 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 875.74 |
| 5107266735 | 02/05/2023 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing | Dir of Adults, Health & Communities | |
| 5107266739 | | | m: f. 1 t. 1 t. 1 t. 0 m | 862.33 |
| | 02/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 862.33 |
| FOOS5-1027555 | 02/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 862.33 857.64 |
| FOOS5-1027555 FOOS5-138105 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 862.33 857.64 857.64 |
| FOOS5-1027555 FOOS5-138105 HFH046 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account | 862.33 857.64 857.64 850.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 862.33 857.64 857.64 850.00 833.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account | 862.33 857.64 857.64 850.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 862.33 857.64 857.64 850.00 833.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 UNI103-1746360 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 862.33 857.64 857.64 850.00 833.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 UNI103-1746360 UNI103-1756406 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 862.33 857.64 857.64 850.00 833.00 833.00 |
| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 UNI103-1746360 UNI103-1756406 UNI103-1089657 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 862.33 857.64 857.64 850.00 833.00 833.00 833.00 829.92 |
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| FOOS5-1027555 FOOS5-138105 HFH046 UNI103-1018241 UNI103-1746360 UNI103-1756406 UNI103-105406 UNI103-105406 UNI103-105406 UNI103-1526167 OAS221-1061859 IC7 OAS221-1061859 IC7 OAS221-1496492 02155409 0127042023 77700 5107266777 S107266777 UNI103-1506872 UNI103-1014468 1654 DCE021-192514686 DCE022-15916868 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-1591686 DCE022-159514 UNI103-1597487 03615 77701 10 FISKE CT DIST 900045635856 021323993 437383 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 POOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 Personal Data Redacted 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 WEIGHTMANS LLP 02/05/2023 Personal Data Redacted 02/05/2023 CARONES STONE MANAGEMENT LIMITED 02/05/2023 CRANGE STONE MANAGEMENT LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 ANAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 CONTENDED LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 CAMPLE DUCATION LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Sal-Officer Casual Prv Sctr Care Pkage Selegal External Organised Activities Printing - Internal Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services | 862.33 857.64 857.64 850.00 833.00 833.00 829.92 778.96 745.08 745.08 745.08 723.33 709.60 709.00 706.38 698.46 693.33 682.50 680.00 660.24 655.00 641.90 605.22 605.22 605.22 605.24 600.00 528.94 510.00 500.70 474.75 |
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| FOOSS-1027555 FOOSS-138105 HFH046 UNI103-1018241 UNI103-1746360 UNI103-1746360 UNI103-1756406 UNI103-1689657 UNI103-1526167 OAS221-1061859 OAS222-1061859 IC7 OAS221-101859 IC7 OAS221-1496492 02155409 0127042023 77700 5107266777 UNI103-1506872 UNI103-1014468 1654 DCE021-1001730 DCE021-1541686 DCE022-1541686 DCE022-1092514 UNI103-1597487 03615 77701 10 FISKE CT DIST 900045635856 02132993 437383 INV-0003 | 02/05/2023 FOOS CARE LTD 02/05/2023 FOOS CARE LTD 02/05/2023 OMEGA CITYLIFTS SERVICES LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 OASIS CARE & TRAINING AGENCY 02/05/2023 Personal Data Redacted 02/05/2023 Personal Data Redacted 02/05/2023 WEIGHTMANS LLP 02/05/2023 WEIGHTMANS LLP 02/05/2023 ORANGE STONE MANAGEMENT LIMITED 02/05/2023 ORANGE STONE MANAGEMENT LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 AMAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 CLOC LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 CLOC LTD 02/05/2023 CLOC LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 CLOC LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 CLOC LTD 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Sal-Officer Casual Prv Sctr Care Pkage Fes Legal External Organised Activities Printing - Internal Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Services Printing - Internal Tenants Support Prem - Water Rates Fees Legal External SS Child-Assessments Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services | 862.33 857.64 857.64 850.00 833.00 833.00 833.00 829.92 778.96 745.08 745.08 723.33 709.60 709.00 706.38 698.46 693.33 682.50 680.00 660.24 655.00 641.90 605.22 605.22 605.22 605.25 605.20 605.27 605.20 60 |

| 128123.001 | 02/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 400.00 |
|---------------------------------|---|--|---|----------------------|
| 437383 | 02/05/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 400.00 |
| LAZ190423SC TB | 02/05/2023 LA TRAINING | Specialist Needs | Dir of Children's Services | 390.00 |
| DCE022-141166 DCE022-1610662 | 02/05/2023 KAAMIL EDUCATION LTD 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 385.14 385.14 |
| 0734 00161184 | 02/05/2023 RAGINIC EDUCATION ETD | Material - Purch,Rep | Housing Revenue Account | 378.51 |
| 64841 | 02/05/2023 Business Storage Solutions Limited | Document Archiving & Storage | Dir of Children's Services | 375.00 |
| PG6406251 | 02/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| OAS221-1720759 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.68 |
| OAS222-1720759 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.68 |
| DCE021-1610662 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 371.39 |
| INV-0084 | 02/05/2023 GrowN22 C.I.C. | Tree Trimming | Dir of Children's Services | 360.00 |
| UNI103-1514344 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI103-1523059 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI103-1536938 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| OAS222-1496492 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 354.80 |
| DXFX 00000314 | 02/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 352.00 |
| UNI103-1005420 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 348.50 |
| DCE022-1519418 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 316.37 |
| 64843 | 02/05/2023 Business Storage Solutions Limited | Document Archiving & Storage | Dir of Children's Services | 300.00 |
| LRL 1 | 02/05/2023 GRANTS | Grant - Vol Org Sals | Dir of Finance | 300.00 |
| 275 | 02/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Environment & Resident Experience | 300.00 |
| DCE022-1537194 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 298.03 |
| FCDZ 00000358 | 02/05/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 291.00 |
| SBI220355 | 02/05/2023 Indian Bookshelf T/A Star Books | Library Books | Dir of Culture, Strategy & Engagement | 283.66 |
| UNI103-1759942 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 280.00 |
| ACS0000100326 | 02/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Culture, Strategy & Engagement | 277.94 |
| OAS222-1517904 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 266.10 |
| 4805 KHALED260422 | 02/05/2023 ONE TIME 02/05/2023 CRANTS | Fees-IT Consultants | Dir of Children's Services Dir of Adults. Health & Communities | 262.50 |
| KHALED260423 M205302-2600 | 02/05/2023 GRANTS 02/05/2023 ONE TIME | Grant - Vol Org Sals Train - Short Ext | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 260.00 260.00 |
| 25776 | 02/05/2023 ONE TIME 02/05/2023 FACE COMMUNICATIONS 2007 LTD | Printing - Internal | Dir of Addits, Health & Communities Dir of Culture, Strategy & Engagement | 257.00 |
| IPR260423JS | 02/05/2023 FACE COMMONICATIONS 2007 LTD 02/05/2023 GRANTS | Grant - Vol Org Sals | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 250.00 |
| 42477359 | 02/05/2023 GRANTS 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 244.16 |
| UNI103-1499504 | 02/05/2023 NEWSQUEST MEDIA GROUP 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 229.50 |
| 0215635 | 02/05/2023 UNICARE LONDON LIMITED 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Adults, Health & Communities Dir of Children's Services | 215.00 |
| 42477277 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 209.28 |
| 334823 | 02/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| 42425068 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 196.20 |
| 42477400 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 196.20 |
| OAS221-1517904 | 02/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 177.40 |
| OP I421521 | 02/05/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 171.53 |
| 10012 | 02/05/2023 Personal Data Redacted | Management | Dir of Children's Services | 157.50 |
| SI58569 | 02/05/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 142.00 |
| UNI103-132088 | 02/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 140.25 |
| 02127662 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 135.00 |
| 42477489 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 130.80 |
| 39606A | 02/05/2023 CHARANGA LIMITED | Organised Activities | Dir of Children's Services | 130.00 |
| ACS0000100326 | 02/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Adults, Health & Communities | 125.00 |
| DCC021-1758875 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 123.80 |
| DXFX 00000313 | 02/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 106.70 |
| 13875523 H.NE S1 | 02/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100.00 |
| 437389 | 02/05/2023 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Dir of Children's Services | 100.00 |
| 42477507 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 98.10 |
| DCE022-1757433 | 02/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.29 |
| 02127663 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 91.00 |
| ACS0000100326 | 02/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Children's Services | 88.33 |
| RINV 00004271 | 02/05/2023 FOSTERING NETWORK | Specialist Needs | Dir of Children's Services | 79.44 |
| 42477250 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 78.48 |
| 0033 0003675747 | 02/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | Housing Revenue Account | 73.76 |
| SI020710 | 02/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 72.70 |
| 42477216 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 71.94 |
| DRWQ 00000428 | 02/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 67.90 |
| 42477411 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 65.40 |
| 42425265 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff Advert - Non Staff | Dir of Culture, Strategy & Engagement | 58.86 |
| 35641452 | 02/05/2023 THE STATIONERY OFFICE LTD | | Dir of Culture, Strategy & Engagement | 49.20 |
| 35660260 35660279 | 02/05/2023 THE STATIONERY OFFICE LTD 02/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff Advert - Non Staff | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 49.20 49.20 |
| 35660279 | 02/05/2023 THE STATIONERY OFFICE LTD 02/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff Advert - Non Staff | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 49.20 49.20 |
| 42477155 | 02/05/2023 THE STATIONERY OFFICE LTD 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 49.20 45.78 |
| 2 MARQUIS NTQ | 02/05/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 23A ENNIS NTQ ES | 02/05/2023 OTHER LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 72A PELLATT NTQ | 02/05/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 10217482 | 02/05/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 35.00 |
| BPA541110 | 02/05/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 33.33 |
| 16802 | 02/05/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 26.63 |
| 42477328 | 02/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 26.16 |
| VP57771770M09995 | 02/05/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 25.62 |
| 1231569 | 02/05/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 22.50 |
| 0215546 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 15.00 |
| 02155545 | 02/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 14.00 |
| FRLQ 00000269 | 02/05/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 9.70 |
| DRWQ 00000430 | 02/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 9.00 |
| RINV 00004271 | 02/05/2023 FOSTERING NETWORK | Prv Sctr Care Pkage | Dir of Children's Services | -13.24 |
| IC08 | 02/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -977.29 |
| 5684 | 02/05/2023 HARINGEY EDUCATION PARTNERSHIP | Prv Sctr Care Pkage | Dedicated Schools Grant Management | -4040.00 |
| 4640 | 02/05/2023 Metis Consultants Limted | Priv - Contractor | Dir of Environment & Resident Experience | -13006.67 |
| B0003189 | 03/05/2023 BARNET ENFIELD+HARINGEY MH TRUST | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 191370.75 |
| BI14463 | 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 52775.92 |
| 0000017330 | 03/05/2023 FUSION LIFESTYLE | Sports & Playground & Pool Maintenance | Dir of Finance | 41451.56 |
| BI14478 | 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 36213.00 |
| 437425 | 03/05/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 33381.92 |
| 8000085 TH | 03/05/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 32943.74 |
| TR 23-748 | 03/05/2023 GRANTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 31751.73 |
| 3085 437425 | 03/05/2023 INNER CIRCLE CONSULTING LIMITED 03/05/2023 OURRIS PROPERTIES LIMITED | Management Priv - Res Long | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 21435.54 21243.04 |
| 437425 BI14474 | 03/05/2023 OURRIS PROPERTIES LIMITED 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 19207.00 |
| ICINV0357 | 03/05/2023 ACCESS OR LTD T/A ADAM 03/05/2023 Invotra Consulting Ltd t/a Invuse | Call Systems | Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement | 15358.29 |
| .3 | 11, 11, 1020 mode consuming the years | oyucana | on on contact, outderly at Engagement | 15550.25 |

| INV-0645 | 03/05/2023 Night Time Economy Solutions Ltd | Business | Dir of Placemaking & Housing | 15000.00 |
|--------------------------------|---|--|--|--------------------|
| DG2023 167 | 03/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | 11965.00 |
| 25233 | 03/05/2023 PRIME WAY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11275.20 |
| 00962 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10080.00 |
| BI14488 | 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 8980.00 |
| INV-0670 | 03/05/2023 Alban Construction Consultancy | Services | Housing Revenue Account | 8750.00 |
| INV-0697 01033-28 | 03/05/2023 Alban Construction Consultancy 03/05/2023 CURL LA TOURELLE ARCHITECTS | Services Architect | Housing Revenue Account Dir of Finance | 8750.00 8662.50 |
| YEX54000773850 | 03/05/2023 EXPERIAN LTD | Services | Dir of Culture, Strategy & Engagement | 8535.00 |
| ASH090-769 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8052.48 |
| SIN006232 | 03/05/2023 Bridgeall Libraries Ltd | Library Services | Dir of Culture, Strategy & Engagement | 7925.00 |
| 105 | 03/05/2023 ONE TIME | Voluntary Org | Dir of Adults, Health & Communities | 7920.00 |
| 1668 | 03/05/2023 Allied Water Ltd | Water Assessment & Treatment | Dir of Placemaking & Housing | 7096.17 |
| BI14500 | 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 6735.00 |
| 2604044 | 03/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 6532.90 |
| ICINV0360 | 03/05/2023 Invotra Consulting Ltd t/a Invuse | Call Systems | Dir of Culture, Strategy & Engagement | 6320.00 |
| 19773 | 03/05/2023 CROWN HOSTING DATA CENTRES LIMITED | Services | Dir of Culture, Strategy & Engagement | 5846.36 |
| EM MUMIN HS664 | 03/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5600.00 |
| PC67 | 03/05/2023 The Decorium | Room Hire | Dir of Children's Services | 5400.00 |
| NCT001-1732200-C | 03/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5142.78 |
| NCT001-1732200-D | 03/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4857.07 |
| 526060111 | 03/05/2023 HCL TECHNOLOGIES UK LTD | Services | Dir of Culture, Strategy & Engagement | 4836.00 |
| 1645.1 | 03/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4400.00 |
| 437428 | 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4332.96 |
| 437429 | 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4332.96 |
| 437430 | 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4332.96 |
| 437431 437432 | 03/05/2023 OURRIS PROPERTIES LIMITED 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4332.96 4332.96 |
| 437433 | 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4332.96 |
| CES23_1452 | 03/05/2023 CORKIS PROPERTIES LIMITED | Election Services | Dir of Culture, Strategy & Engagement | 4158.78 |
| 4546 | 03/05/2023 Metis Consultants Limted | Water Assessment & Treatment | Dir of Environment & Resident Experience | 4000.00 |
| HAR 1780 | 03/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Housing Revenue Account | 3785.00 |
| BI14479 | 03/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 3760.00 |
| 0000017326 | 03/05/2023 FUSION LIFESTYLE | Sport & Fitness | Dir of Children's Services | 3740.80 |
| NCT001-1732200-B | 03/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3714.23 |
| HA334727 | 03/05/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Stock - Raw Material | Housing Revenue Account | 3437.70 |
| 11688 | 03/05/2023 Global Guardians Facilities Mgnt | Security | Dir of Placemaking & Housing | 3400.00 |
| 2020781 | 03/05/2023 BERRI Limited | Business | Dir of Children's Services | 3125.00 |
| 437427 | 03/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3094.97 |
| 26040403 | 03/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 3040.00 |
| INV-0328 | 03/05/2023 Family Psychology Mutual CIC | Business | Dir of Children's Services | 3019.42 |
| 220890-INV-02 | 03/05/2023 Graphic Structures Ltd | Engineering | Dir of Finance | 3000.00 |
| 5107266904 | 03/05/2023 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | Dir of Adults, Health & Communities | 2930.00 |
| 437421 | 03/05/2023 VOKES TAXIS LTD | Travel Exp - Client | Dir of Children's Services | 2892.00 |
| 5107266905 | 03/05/2023 HOUSING ACTION MANAGEMENT LTD | Priv - Contractor | Dir of Adults, Health & Communities | 2821.00 |
| 1645.1 | 03/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2750.00 |
| PRE024-34362 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2716.56 |
| PRE024-58580 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2593.08 |
| 5107266903 PRC024-1740606 | 03/05/2023 HOUSING ACTION MANAGEMENT LTD 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Priv - Contractor Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2548.00 2469.60 |
| PRC024-1740000 PRC024-90535 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2469.60 |
| 00943 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED 1/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| PRE024-141360 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2187.36 |
| 03-10215303 | 03/05/2023 DAC BEACHCROFT CLAIMS OFF AC | Specialist Support | Dir of Finance | 2102.50 |
| SIN591 | 03/05/2023 Charles Ramsden Consultancy | Property | Dir of Finance | 2000.00 |
| 26040403 | 03/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| PRE024-1544674 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1975.68 |
| 00942 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1904.00 |
| NCT001-1732200-A | 03/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1877.52 |
| 18174061 | 03/05/2023 IRON MOUNTAIN (UK) LTD | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | 1850.00 |
| 00957 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1824.00 |
| 5107266891 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107266897 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107266879 | 03/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107266880 | 03/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266886 | 03/05/2023 ARISTON ACCOMMODATION | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266894 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107266906 PRC024-1034945 | 03/05/2023 Personal Data Redacted 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 1605.24 |
| 132.017 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 03/05/2023 Jan Kattein Architects Ltd | Architect | Dir of Adults, Health & Communities Dir of Finance | 1600.00 |
| 5107266908 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1582.05 |
| 5107266889 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107266901 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107266888 | 03/05/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266902 | 03/05/2023 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266895 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266896 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107266907 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| PRC024-1600314 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1252.44 |
| 00953 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.00 |
| PRE024-1721645 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1243.62 |
| 42088 | 03/05/2023 AYERST ENVIRONMENTAL LTD | Maintenance | Dir of Placemaking & Housing | 1200.00 |
| 02149385 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1198.00 |
| 5107266892 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 5107266899 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 02155405 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Adults Hoolth & Communities | 1144.00 |
| 00961 21514 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED 03/05/2023 HERTS & ESSEX SITE INVESTIGATIONS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| PRE024-1047361 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Buildings Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1130.00 1128.96 |
| VP58971170M28801 | 03/05/2023 BT PAYMENT SERVICES LTD | Telecommunications | Dir of Addits, Health & Communities Dir of Culture, Strategy & Engagement | 1123.38 |
| 00949 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 5107266884 | 03/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266890 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107266898 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 00954 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1104.00 |
| PRE024-1760181 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1062.81 |
| PRE024-3106 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1058.40 |
| 5107266885 | 03/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
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| Page | INV493 | 03/05/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 1014.91 |
| PATE | PRC024-1073672 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1010.00 |
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| PRODUCTION CONTRICTORY C | PRC024-1745445 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1005.48 |
| PRODUCTION CONTRICTORY C | 12B SIRDAR RD | 03/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
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| 125535 03/05/2023 Focus Furnishing Buildings Housing Revenue Account 348.90 19609 03/05/2023 Personal Data Redacted Organised Activities Dir of Children's Services 338.33 437421 03/05/2023 Personal Data Redacted SS Child-Assessments Dir of Children's Services 320.00 PRC024-98948 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1645100 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.16 HC 144 23 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 399.88 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | INV-0121 | 03/05/2023 GrowN22 C.I.C. | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 350.00 |
| 196609 03/05/2023 Personal Data Redacted Organised Activities Dir of Children's Services 338.33 437421 03/05/2023 Personal Data Redacted SC Child-Assessments Dir of Children's Services 320.00 PRC024-98948 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1645100 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-18628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144 23 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Dir of Adults, Health & Communities 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Domestic Furniture Housing Revenue Account 285.00 | | | · · · · · · · · · · · · · · · · · · · | | |
| 437421 03/05/2023 Personal Data Redacted SS Child-Assessments Dir of Children's Services 320.00 PRC024-98948 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144.23 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 O3/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 309.26 Communi | | | | | |
| PRC024-98948 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1645100 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144 23 03/05/2023 AMES GLASS LTD Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 299.88 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | = | | |
| PRE024-1645100 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.1.11 HC 144 23 03/05/2023 AMES GLASS LTD Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 319.26 PRC024-1741130 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | | | |
| PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144 23 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Material - Purch, Rep House Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 Dir | | | = | | |
| PRE024-1655588 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 317.52 PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144 23 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Material - Purch, Rep House Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 Dir | PRE024-1645100 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 317.52 |
| PRE024-158628 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 313.11 HC 144 23 03/05/2023 AMES GLASS LTD Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 299.88 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | | | |
| HC 144 23 03/05/2023 AMES GLASS LTD Material - Purch, Rep Housing Revenue Account 309.26 PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 299.88 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | = | | |
| PRC024-1741130 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A Prv Sctr Care Pkage Dir of Adults, Health & Communities 299.88 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | | | |
| 72606 03/05/2023 MYERS (IDEAL SUPPLIES) LTD Domestic Furniture Housing Revenue Account 285.00 | | | | | |
| | | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 299.88 |
| | 72505 | ,,, | | | |
| 20072 | /2606 | | = | Housing Revenue Account | 285.00 |
| | | 03/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | = | |

| 210423 | 03/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 280.00 |
|--------------------------|---|--|--|------------------|
| ASH090-1034077 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 279.60 |
| 72763 | 03/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 275.00 |
| PRC024-1024410 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.60 |
| 02 677807 | 03/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Finance | 253.80 |
| 41975 | 03/05/2023 AYERST ENVIRONMENTAL LTD | Maintenance | Dir of Finance | 250.00 |
| PRC024-1526189 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 246.96 |
| 0033 0003677366 | 03/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 245.70 |
| 437421 | 03/05/2023 RRC RRCONSULTANCY LTD | SS Child-Assessments | Dir of Children's Services | 243.47 |
| PRC024-1646725 760851 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 03/05/2023 J.A. STEEL AND SON LTD | Prv Sctr Care Pkage Removals | Dir of Adults, Health & Communities Housing Revenue Account | 238.14 238.00 |
| 22042023 | 03/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 235.56 |
| 02149302 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 225.00 |
| 3735 00200810 | 03/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 221.50 |
| 125802 | 03/05/2023 Focus Furnishing | Domestic Furniture | Housing Revenue Account | 218.30 |
| 02 675922 | 03/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 217.36 |
| PRC024-1741769 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 211.68 |
| PRE024-1747198 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 211.68 |
| 02155403 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 210.00 |
| OP I421623 | 03/05/2023 RAVENTREE LTD | Material - Purch, Rep | Housing Revenue Account | 206.61 |
| HC 140 23 | 03/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 202.50 |
| DRWQ 00000427 | 03/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 190.90 |
| FHTX 00000193 | 03/05/2023 H R PHARM LTD T/A PETTER PHARMACY | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 183.00 |
| 125696 | 03/05/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 175.36 |
| 760603 ASH090-18465 | 03/05/2023 J.A. STEEL AND SON LTD 03/05/2023 ASHNESS CARE LTD | Removals Prv Sctr Care Pkage | Housing Revenue Account | 170.00 167.76 |
| 845837:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Dir of Adults, Health & Communities Housing Revenue Account | 163.16 |
| 00940 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.00 |
| PRE024-1757589 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 158.76 |
| 2307 | 03/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 156.22 |
| 437421 | 03/05/2023 ILLUMINANCE FOSTERING SERVICES | Travel Exp - Client | Dir of Children's Services | 150.80 |
| ASH090-120312 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 149.12 |
| ASH090-1025082 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 130.48 |
| 845812:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 126.60 |
| 845894:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 125.62 |
| 845895:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 125.62 |
| 845896:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 119.10 |
| ASH090-175768 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 111.84 |
| 845866:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 106.38 |
| 845771:1 760661 | 03/05/2023 TOUCAN TOOL COMPANY LTD 03/05/2023 J.A. STEEL AND SON LTD | Stock - Raw Material Removals | Housing Revenue Account Housing Revenue Account | 105.00 102.00 |
| 760913 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 73942047 | 03/05/2023 OPUS ENERGY LTD | Energy - Electric | Dir of Placemaking & Housing | 100.89 |
| HC 137 23 | 03/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 97.82 |
| 845862;1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 94.60 |
| ASH090-69010 | 03/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 93.20 |
| 845811;1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 89.60 |
| 02149086 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 84.00 |
| 126243 | 03/05/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 79.70 |
| 323860063766 | 03/05/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 75.90 |
| 0734 00161074 | 03/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 72.74 |
| 02156853 | 03/05/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 72.00 |
| 760767 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 760812 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 760925 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 845773:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Safety | Housing Revenue Account | 65.00 |
| 845838;1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 64.91 |
| HC 143 23 | 03/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 60.84 |
| 845810:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 57.82 |
| OP 1421635 | 03/05/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 56.52 |
| 845772:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 54.00 |
| HC 142 23 | 03/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 52.20 |
| 00938 HC 139 23 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED 03/05/2023 AMES GLASS LTD | Prv Sctr Care Pkage Material - Purch, Rep | Dir of Adults, Health & Communities Housing Revenue Account | 48.00 42.37 |
| 00946 | 03/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 40.00 |
| 845770:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 39.34 |
| 845811;1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 37.00 |
| 760652 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760683 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760762 | 03/05/2023 J.A. STEEL AND SON LTD | Facilities & Management Services | Housing Revenue Account | 34.00 |
| 760763 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760768 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760772 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760845 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 760917 | 03/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 15090808 | 03/05/2023 Your Healthcare | Public Health | Dir of Adults, Health & Communities | 33.70 |
| 845863:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 31.57 |
| 845897:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 28.20 |
| 2307 | 03/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adults Hoolth & Communities | 28.11 |
| PRE024-1544086 | 03/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 26.46 |
| 845769:1 845898:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 24.80 23.29 |
| 845898:1 845864:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account Housing Revenue Account | 19.64 |
| 35 511919 | 03/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account Housing Revenue Account | 19.64 |
| 845865:1 | 03/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 2.50 |
| 437427 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -597.69 |
| 437428 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437429 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437430 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437431 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437432 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437433 | 03/05/2023 OURRIS PROPERTIES LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| BI14478 | 03/05/2023 ACCESS UK LTD T/A ADAM | Priv - Contractor | Dir of Environment & Resident Experience | -1000.00 |
| 2604044 | 03/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -3396.90 |
| 11103 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 881394.10 |
| SI23732 | 04/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 238802.53 |
| 11099 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 201000.00 |
| 11112 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 166000.00 |
| | | | | |

| 11102 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 133814.76 |
|----------------------------------|--|--|--|-----------|
| 11096 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 131650.13 |
| 11107 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 120150.71 |
| 11128 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 110000.00 |
| 10742 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 108500.26 |
| 11105 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 89680.13 |
| 11108 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 79077.80 |
| 11122 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 76557.34 |
| 11129 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 35000.00 |
| 11101 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 29640.38 |
| 000234462023REPP | 04/05/2023 MICUBER ESTATES LTD | Prem - Rents | Dir of Environment & Resident Experience | 28125.00 |
| INV-28 | 04/05/2023 Seismic Group Ltd | Business | Dir of Finance | 26000.00 |
| INV000001915 | 04/05/2023 Taranto Systems Ltd | | | 24950.00 |
| | The state of the s | Parking | Dir of Environment & Resident Experience | |
| 11097 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 23097.31 |
| INV000001914 | 04/05/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 20412.00 |
| 7940 | 04/05/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 17160.68 |
| 11113 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 14135.60 |
| 437281 | 04/05/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 13453.95 |
| STG044-1475596 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13085.24 |
| 5056 | 04/05/2023 STANDING TOGETHER AGAINST DOMESTIC | Specialist Needs | Dir of Adults, Health & Communities | 12500.00 |
| CL36764 | 04/05/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Housing Revenue Account | 8889.79 |
| INV-UK-004380 | 04/05/2023 Eunomia Research & Consulting Ltd | Procurement | Dir of Environment & Resident Experience | 8319.50 |
| 900227816 | 04/05/2023 XEROX (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 8016.17 |
| HAR057 | 04/05/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account | 7995.00 |
| 11123 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 7973.90 |
| SIN071-1057111 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7840.00 |
| SIN072-1057111 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7840.00 |
| 800IN545856 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 7774.00 |
| 11100 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 7711.12 |
| 800IN544153 | | Stock - Raw Material | · | 7111.12 |
| | 04/05/2023 YESSS (A) ELECTRICAL LTD | | Housing Revenue Account Dir of Adults, Health & Communities | |
| CEN075-43460 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6556.00 |
| CEN075-85913 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6556.00 |
| 11127 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 6400.00 |
| CP2864 | 04/05/2023 Slatter CRicket & Play | Sport & Fitness | Dir of Finance | 6250.00 |
| 437437 | 04/05/2023 Sharpe Focus Ltd | Fees - Tuition | Dir of Children's Services | 6113.98 |
| 01254 | 04/05/2023 Kiran Curtis Limited | Property Management | Dir of Finance | 6041.00 |
| IP 5 SHOBDEN ROA | 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6000.00 |
| 437355 | 04/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Contractor | Dir of Children's Services | 5621.00 |
| BACKDATED UPLIFT | 04/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 5540.40 |
| FYOL 51 GLENLOCK | 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 5500.00 |
| - 43762 - RESUB | 04/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 5411.52 |
| OT2010H15786 | 04/05/2023 STAFF MANAGEMENT LTD T/A ACTIVE ASS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5257.20 |
| 437437 | 04/05/2023 ABC SOCIAL WORK SERVICES LTD | SS Child-Assessments | Dir of Children's Services | 4800.00 |
| 11104 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 4745.13 |
| | | | | |
| 038SB-240423 | 04/05/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4490.00 |
| 437221 | 04/05/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 4435.71 |
| LIO061-60482 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3839.36 |
| CEN075-171382 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3754.40 |
| CFY087-61178 | 04/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3690.72 |
| 437221 | 04/05/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 3608.00 |
| 437449 | 04/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 3391.41 |
| 11120 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 3381.00 |
| LM280722CO | 04/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3231.20 |
| PI00172581 | 04/05/2023 SAFETY-KLEEN UK LIMITED | Waste Management | Dir of Environment & Resident Experience | 3181.40 |
| CEN075-2389 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2992.00 |
| CEN075-5978 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2992.00 |
| LIO061-1047114 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2879.52 |
| F0227885 | 04/05/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 2850.00 |
| 437281 | 04/05/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.36 |
| | | | Dir of Adults, Health & Communities | 2760.00 |
| STG044-1028866 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | • | |
| SIN071-1702035 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2755.48 |
| SIN072-1702035 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2755.48 |
| 800IN544197 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 2715.90 |
| SIN071-1726375 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2608.32 |
| 009P-240423 | 04/05/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| SIN071-1525437 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.00 |
| SIN072-1525437 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.00 |
| SIN071-302207 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| SIN071-83099 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| SIN072-302207 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| SIN072-83099 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| LIO061-1587522 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2451.04 |
| FT 1 8 OAKFIELD | 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2363.92 |
| 13961 | 04/05/2023 INTUITIVE THINKING SKILLS LTD | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 2340.00 |
| SIN072-1541631 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2285.64 |
| SIN072-1663250 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2285.64 |
| SIN072-1047348 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2268.00 |
| SIN071-1690051 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2233.20 |
| SIN071-1690051 SIN072-1690051 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2233.20 |
| SIN072-1690051 SIN071-1541631 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2188.80 |
| | | = | | |
| 437375 SINO72 1726275 | 04/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults Health & Communities | 2179.65 |
| SIN072-1726375 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2138.64 |
| CL36766 | 04/05/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Housing Revenue Account | 2134.38 |
| 437283 | 04/05/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 2110.71 |
| CFY087-2573 | 04/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2087.68 |
| STG044-1580717 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2041.76 |
| SIN071-1025470 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2033.64 |
| SIN072-1025470 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2033.64 |
| SIN071-1663250 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2031.68 |
| 00963 | 04/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| SIN071-1033134 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| SIN072-1033134 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| STE079-1374476 | 04/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 437282 | 04/05/2023 GOLDEN CARE ESTATES LTD | Prem - Rents | Dir of Children's Services | 2014.29 |
| FYOT 51 GLENLOCH | 04/05/2023 GOLDEN CARE ESTATES LTD 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| | | | | |
| 800IN544196 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1991.66 |
| 437283 | 04/05/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 1971.43 |
| 7357 | 04/05/2023 Data Centre Response Ltd | Services | Dir of Culture, Strategy & Engagement | 1909.00 |
| | | | | |

| 038EM-240423 | 04/05/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1900.00 |
|----------------------------------|--|--|---|--------------------|
| JS-SDS-82 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| JW-SDS-81 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| LB-SDS 81 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| AH-SDS-81 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.73 |
| MBB 093 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.40 |
| 035IB-240423 | 04/05/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| 800IN544154 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1795.20 |
| CEN075-1771 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1795.20 |
| CEN075-2067 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1795.20 |
| HX11614 | 04/05/2023 Hydro-X Water Treatment | Priv - Sub Contract | Housing Revenue Account | 1792.20 |
| 5107267057 | 04/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| 11119 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 1709.20 |
| 800IN545857 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1695.00 |
| 5107267035 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267044 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| SIN071-1537000 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1678.08 |
| SIN072-1537000 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1678.08 |
| LIO061-1078880 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1662.60 |
| 5107267056 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1581.66 |
| SIN071-1495236 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1496.88 |
| 5107267034 | 04/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 437437 | 04/05/2023 EMBOLDENED BY | SS Child-Assessments | Dir of Children's Services | 1464.30 |
| CEN075-88259 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1460.80 |
| 5107267040 | 04/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| BI14467 | 04/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 1448.00 |
| LIO061-1002352 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1439.76 |
| STG044-1592255 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1406.72 |
| 5107267052 | 04/05/2023 KEEL HOMES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1400.53 |
| 5107267036 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107267029 | 04/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267030 | 04/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267046 | 04/05/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267039 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| 5107267042 | 04/05/2023 Personal Data Redacted | Prem - Leasing | · · | 1365.00 |
| 5107267043 | 04/05/2023 Personal Data Redacted 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267051 | 04/05/2023 FINEFAIR MANAGEMENT LIMITED | Prem - Leasing Prem - Rents | Dir of Adults, Health & Communities | 1365.00 |
| 437355 | | | Dir of Children's Services | 1350.00 |
| 437220 | 04/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Dir of Children's Services | 1320.00 |
| SIN071-1318837 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1313.28 |
| 7947 | 04/05/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 1310.00 |
| 92008 | 04/05/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 1304.00 |
| LIO061-1757530 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services | 1302.64 1300.00 |
| 1 23 | 04/05/2023 Chantmarle Consultancy | Management | | |
| 437437 | 04/05/2023 AMY JOY LIMITED | SS Child-Assessments | Dir of Children's Services | 1287.00 |
| CFY087-154082 | 04/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1267.52 |
| LIO061-1516488 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1251.24 1251.24 |
| LIO061-1665850 92009 & 92007 | 04/05/2023 EIONHEART DOMICILIARY CARE SERVICES 04/05/2023 SENTRY DOORS LIMITED | Prv Sctr Care Pkage Material - Purch, Rep | • | 1251.24 |
| 021SD-240423 | 04/05/2023 SENTAT DOORS ENVICE | Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 1231.80 |
| SIN071-1501930 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1142.84 |
| SIN072-1501930 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1142.84 |
| SIN072-1301930 SIN072-1732200 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1106.52 |
| 5107267028 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267028 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267045 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267047 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267053 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| SIN071-1541256 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.96 |
| SIN072-1541256 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.96 |
| CEN075-2057 | 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.00 |
| UNI103-1629668 | 04/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1067.08 |
| RDS FT 8 100 PAL | 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1066.00 |
| 5107267037 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| 2154761 | 04/05/2023 Avison Young (UK) Limited | Business | Dir of Placemaking & Housing | 1050.00 |
| 83777462 | 04/05/2023 DX NETWORK SERVICES LTD | Postage | Assistant Dir Corporate Governance | 1050.00 |
| CFY087-52619 | 04/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| SIN071-1699501 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.68 |
| SIN072-1699501 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.68 |
| 437329 | 04/05/2023 The Compton School | L.A Recoup Supp | Dedicated Schools Grant Management | 1032.95 |
| SIN071-1072901 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1003.96 |
| SIN072-1072901 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1003.96 |
| STE080-1374476 | 04/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 996.00 |
| 04616158 | 04/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 978.00 |
| 025AMV- 240423 | 04/05/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| LIO061-1528903 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| SIN072-1503733 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 893.76 |
| 5107267032 | 04/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| 32 | 04/05/2023 121 RYDES LIMITED | Travel Exp - Client | Dir of Adults, Health & Communities | 875.00 |
| 23CS | 04/05/2023 OLIVER LANDON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 868.00 |
| SIN072-1543589 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 850.50 |
| STG044-1199476 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.48 |
| IP 68 BEECHFIELD | 04/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 830.00 |
| 800IN544150 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 791.20 |
| CFY087-1176337 | 04/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| 11125 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 780.27 |
| 437284 | 04/05/2023 COUNTY PRIVATE CLIENT LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 780.00 |
| HD124 | 04/05/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 768.00 |
| SIN071-1727895 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN071-1732528 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN072-1727895 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN072-1732528 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN071-1539105 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| SIN071-1732299 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| SIN072-1539105 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| 437220 | 04/05/2023 GOLDEN CARE ESTATES LTD | Prem - Rents | Dir of Children's Services | 738.57 |
| 61314314 | 04/05/2023 HOMERTON HEALTHCARE NHS FOUNDATION | Public Health | Dir of Adults, Health & Communities | 717.95 |
| SIN071-104622 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| | | | | |

| SIN071-1608415 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
|--|--|---|--|--|
| SIN072-104622 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| SIN072-1608415 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| LM270722CO | 04/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.91 |
| PC-SDS 81 | 04/05/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 664.00 |
| 65530 | 04/05/2023 NAFSIYAT | Public Health | Dir of Adults, Health & Communities | 660.00 |
| | | | | |
| SIN071-1036213 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 638.40 |
| SIN071-1732200 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN071-171319 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN072-171319 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN071-1067562 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| SIN071-1750308 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| SIN072-1067562 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| SIN072-1750308 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| | | | | |
| SIN071-1549726 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 630.00 |
| STG044-1682352 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.68 |
| 437437 | 04/05/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| STG044-1679992 | 04/05/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.32 |
| SI58815 | 04/05/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 600.10 |
| LIO061-1592222 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.92 |
| LIO061-1596305 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.92 |
| LIO061-1693548 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.92 |
| UNI103-1078838 | 04/05/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.25 |
| | | = | • | 579.00 |
| 40645 | 04/05/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | |
| 437437 | 04/05/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| LIO061-1681988 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 557.05 |
| 437355 | 04/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Dir of Children's Services | 533.00 |
| 846206:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 531.80 |
| 8021352 | 04/05/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 511.20 |
| SIN071-5637 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.72 |
| SIN072-5637 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.72 |
| LIO061-1693609 | 04/05/2023 SINAIN CARE LIMITED 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| | | = | | |
| 11131 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 500.00 |
| 1535 | 04/05/2023 MIND IN HARINGEY | Training & Conferences | Dir of Adults, Health & Communities | 500.00 |
| SIN072-1549726 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 494.92 |
| LIO061-1072277 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 479.92 |
| 11106 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 468.92 |
| 1000 90063735 | 04/05/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities | 462.71 |
| LIO061-1041342 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 456.00 |
| 00967 | | | | 448.00 |
| | 04/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 1124021468 | 04/05/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 422.00 |
| 11126 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 421.68 |
| 437437 | 04/05/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| LIO061-1072725 | 04/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 411.36 |
| 7941 | 04/05/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 410.71 |
| E78104092002 | 04/05/2023 EDF ENERGY CUSTOMER PLC | Energy - Electric | Dir of Placemaking & Housing | 409.53 |
| 11109 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 406.63 |
| | | | | |
| 218588 | 04/05/2023 Environtec Limited | Services | Dir of Finance | 400.00 |
| 437437 | 04/05/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| | | | | |
| SIN071-1082400 | 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 395.92 |
| SIN071-1082400 SIN072-1082400 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 395.92 395.92 |
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| SIN072-1082400 437357 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLDEN CARE ESTATES LTD | Prv Sctr Care Pkage Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 395.92 394.29 |
| SIN072-1082400 437357 CEN075-169530 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLDEN CARE ESTATES LTD 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities | 395.92 394.29 392.00 |
| SIN072-1082400 437357 CEN075-169530 LAZ260423B TB | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLDEN CARE ESTATES LTD 04/05/2023 CENTRE 404 04/05/2023 L A TRAINING | Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Specialist Needs | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services | 395.92 394.29 392.00 390.00 |
| SIN072-1082400 437357 CEN075-169530 LAZ260423B TB CEN075-74624 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLIDEN CARE ESTATES LTD 04/05/2023 CENTRE 404 04/05/2023 L A TRAINING 04/05/2023 CENTRE 404 | Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities | 395.92 394.29 392.00 390.00 388.95 |
| SIN072-1082400 437357 CEN075-169530 LAZ260423B TB CEN075-74624 SIN071-1055076 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLDEN CARE ESTATES LTD 04/05/2023 CENTRE 404 04/05/2023 L A TRAINING 04/05/2023 CENTRE 404 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 395.92 394.29 392.00 390.00 388.95 380.96 |
| SIN072-1082400 437357 CEN075-169530 LAZ260423B TB CEN075-74624 SIN071-1055076 SIN071-42584 | 04/05/2023 SINAN CARE LIMITED 04/05/2023 GOLDEN CARE ESTATES LTD 04/05/2023 CENTRE 404 04/05/2023 L A TRAINING 04/05/2023 CENTRE 404 04/05/2023 SINAN CARE LIMITED 04/05/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 395.92 394.29 392.00 390.00 388.95 380.96 380.96 |
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| 437449 | 04/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 100.00 |
|------------------------------|---|---|---|----------------------|
| 846210:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 99.50 |
| 1000 90063089 | 04/05/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities | 95.00 |
| 7942 | 04/05/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 92.86 |
| 800IN544194 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 86.40 |
| 1000 90062090 | 04/05/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities | 85.00 |
| 800IN544144 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 84.07 |
| 911756-163 | 04/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 80.00 |
| 800IN544145 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 72.00 70.00 |
| 1000 90063301 800IN154146 | 04/05/2023 Post Office Limited 04/05/2023 YESSS (A) ELECTRICAL LTD | Subscriptions Material - Purch,Rep | Dir of Adults, Health & Communities Housing Revenue Account | 66.90 |
| 800IN545643 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 66.00 |
| 846055:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 65.54 |
| 846213:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| 11114 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 63.06 |
| 1000 90063691 | 04/05/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities | 60.00 |
| JS108259D | 04/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| NY776372D | 04/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| 437437 | 04/05/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 40419 | 04/05/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 56.58 |
| 437283 | 04/05/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 51.43 |
| 11110 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 50.40 |
| 846052:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 48.00 |
| 846053:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 48.00 |
| 920441-144 | 04/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 41.09 |
| 800IN545802 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 36.00 |
| STE079-1504446 | 04/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 36.00 |
| 418140 | 04/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 15090724 | 04/05/2023 Your Healthcare | Public Health | Dir of Adults, Health & Communities | 33.70 |
| 15090931 846054:1 | 04/05/2023 Your Healthcare 04/05/2023 TOUCAN TOOL COMPANY LTD | Public Health Equip - Purchase | Dir of Adults, Health & Communities Housing Revenue Account | 33.70 24.00 |
| 800IN544152 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 22.50 |
| 846211:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 19.51 |
| 11115 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Roads | Dir of Finance | 15.88 |
| 1012719 | 04/05/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 12.05 |
| 846207:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 10.16 |
| E78104092002 | 04/05/2023 EDF ENERGY CUSTOMER PLC | Debt recovery on lat | Dir of Placemaking & Housing | 10.00 |
| 846208:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 8.32 |
| 800IN545930 | 04/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 6.22 |
| 846212:1 | 04/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 6.19 |
| 1000 90062090 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | 2.00 |
| 1000 90063301 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | 2.00 |
| 1000 90063089 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | 1.50 |
| 01254 | 04/05/2023 Kiran Curtis Limited | Fees Architect-NCCR | Dir of Finance | 1.00 |
| 1000 90062400 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | 0.50 |
| 1000 90063691 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | -1.00 |
| 1000 90061668 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | -2.00 |
| 1000 90062738 | 04/05/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | -2.50 |
| LM270722CO | 04/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -48.80 |
| 11125 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -64.22 |
| 11126 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Adulta Hoolib & Communities | -75.43 |
| LM280722CO | 04/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -244.00 |
| 11109 11120 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infract | Dir of Finance Dir of Finance | -353.24 -666.75 |
| 11120 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast PayContractr Infrast | Dir of Finance | -006.75 -1752.22 |
| 11104 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -2496.79 |
| PI00172581 | 04/05/2023 SAFETY-KLEEN UK LIMITED | Priv - Contractor | Dir of Environment & Resident Experience | -2863.26 |
| 11100 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -5463.19 |
| 11123 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -6040.94 |
| 11101 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -18677.96 |
| 11122 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -60721.09 |
| 11108 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -71986.09 |
| 11105 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -81456.02 |
| 11128 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -95000.00 |
| 11107 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -109788.01 |
| 11112 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -157101.55 |
| 11099 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -190000.00 |
| 11103 | 04/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -367535.28 |
| 2023-078 | 05/05/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 1918023.04 |
| C5CT004298-015 | 05/05/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 616235.00 |
| C5CT004297-015 437455 | 05/05/2023 EQUANS REGENERATION LIMITED 05/05/2023 OURRIS PROPERTIES LIMITED | Buildings | Dir of Adults Health & Communities | 465420.00 |
| 437455 102787 | 05/05/2023 OURRIS PROPERTIES LIMITED 05/05/2023 RUSKIN MILL TRUST LTD | Priv - Res Long Vol - Recoup SpRes | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 90992.16 69730.00 |
| 102787 CPI0000712 | 05/05/2023 ROSKIN MILL TRUST LTD 05/05/2023 CAMBIAN ASPERGER SYNDROME SERVICES | Vol - Recoup SpRes Vol - Recoup SpRes | Dedicated Schools Grant Management Dedicated Schools Grant Management | 53220.67 |
| CTLSI010281 | 05/05/2023 ONE TIME | Telephones - Calls | Housing Revenue Account | 42530.00 |
| 23012741 | 05/05/2023 GNE TIME 05/05/2023 Faithful+Gould | Property | Dir of Finance | 40000.00 |
| SUM23-037 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 39230.00 |
| 00000000033 | 05/05/2023 T4 TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 32720.67 |
| 437464 | 05/05/2023 UNICARE LONDON LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 30534.32 |
| SUM23-030 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 24500.00 |
| SUM23-033 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 24500.00 |
| SUM23-038 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 24500.00 |
| SUM23-039 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 24500.00 |
| SUM23-040 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 24500.00 |
| SUM23-035 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 23340.00 |
| SUM23-036 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 23340.00 |
| 437464 | 05/05/2023 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 20671.15 |
| SUM23-032 | 05/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 20370.00 |
| 0000013301 | 05/05/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19837.67 |
| 0000013303 | 05/05/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19837.67 |
| 0000013304 | 05/05/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19837.67 |
| 0000013305 | 05/05/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19837.67 |
| 0000013300 | 05/05/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19458.00 |
| 437464 EMS0576 | 05/05/2023 TRANSITION AND LATERLIFE MATTER LTD 05/05/2023 ELLERN MEDE SCHOOL | Prv Sctr Care Pkage Vol Sec - Add Supp | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 16965.71 14523.00 |
| EMS0709 | 05/05/2023 ELLERN MEDE SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 14523.00 |
| 0029495 | 05/05/2023 THE KING ALFRED SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 12899.80 |
| ACE805SUM23HSEN | 05/05/2023 ALTERNATIVE CENTRE OF EDUCATION | Vol Sec - Day Place | Dedicated Schools Grant Management | 10725.00 |
| | | • | | |

| 16270 | 05/05/2023 EGERTON ROTHESAY SCHOOL LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management | 10691.50 |
|----------------------------------|---|--|--|--------------------|
| 16269 | 05/05/2023 EGERTON ROTHESAY SCHOOL LIMITED | Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 10665.50 |
| A105Q01 | 05/05/2023 DCK Construction Ltd | Buildings | Housing Revenue Account | 9999.00 |
| INV-0587 | 05/05/2023 DELTA 4 SERVICES LIMITED | Software | Dir of Culture, Strategy & Engagement | 9562.75 |
| SI020858 | 05/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 9198.34 |
| 437464 | 05/05/2023 BARMAT HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8022.86 |
| SI020762 | 05/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 8002.47 |
| TCW22 23 -1670 | 05/05/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 7905.00 |
| TCW22 23 -1671 | 05/05/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 7905.00 |
| | | • | | |
| TCW22 23 -1739 TCW22 23 -1740 | 05/05/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 7905.00 7905.00 |
| | 05/05/2023 COMPLETE WORKS LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | |
| 1683SMA | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 7011.03 |
| 5455 | 05/05/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6713.05 |
| SEN10-4 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6680.66 |
| 317 | 05/05/2023 DIAMOND BUILD PLC | Buildings | Housing Revenue Account | 6379.72 |
| 1680JSZ | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6120.47 |
| 437451 | 05/05/2023 ABC SOCIAL WORK SERVICES LTD | SS Child-Assessments | Dir of Children's Services | 6000.00 |
| 1682SEH | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5751.32 |
| 3640 | 05/05/2023 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5106.28 |
| 43258 | 05/05/2023 JOHN ROWAN AND PARTNERS LLP | Consultancy | Dir of Finance | 5000.00 |
| 437451 | 05/05/2023 FORWARD4FAMILIES LLP | SS Child-Assessments | Dir of Children's Services | 4912.80 |
| 5456 | 05/05/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4815.97 |
| SEN10-1 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4658.46 |
| 437464 | 05/05/2023 SPRINGCARE SUPPORT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4597.97 |
| 1685JHK | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4120.47 |
| 23017179 | 05/05/2023 Faithful+Gould | Property | Dir of Finance | 4000.00 |
| JFL15330 | 05/05/2023 John Flynn Ltd | Management | Dir of Finance | 3979.74 |
| AND093-1537719 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3914.40 |
| 1678JME | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3768.47 |
| SEN10-6 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3768.47 |
| SEN10-6 SEN10-2 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp Vol Sec - Add Supp | | 3768.47 3768.46 |
| 437464 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 3708.46 3715.95 |
| | | Priv - Res Long | | |
| 1679SYG | 05/05/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3354.35 |
| SEN10-5 | 05/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3294.77 |
| 04612430 | 05/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 3221.50 |
| AND093-1213316 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3168.80 |
| 437451 | 05/05/2023 MEMORY JOHANNES GOMBE | SS Child-Assessments | Dir of Children's Services | 3000.00 |
| 437480 | 05/05/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2965.68 |
| AND093-1378296 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2870.56 |
| 5454 | 05/05/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.35 |
| 9.741.04 | 05/05/2023 XCO2 Energy Ltd | Efficiency | Dir of Finance | 2700.00 |
| 437452 | 05/05/2023 FAMILY CIRCLE (CONSULTANCY) LIMITED | SSChild-PersonalItem | Dir of Children's Services | 2600.00 |
| GO GREEN 2023 | 05/05/2023 GRANTS | Priv - Contractor | Dir of Environment & Resident Experience | 2500.00 |
| AND093-57489 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2385.92 |
| TRA046-18098 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2323.52 |
| 437464 | 05/05/2023 The Orpheus Centre | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.24 |
| 239377 | 05/05/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 2250.00 |
| 5107267098 | | · · | | |
| | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1950.00 |
| 846284:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1800.00 |
| 0734ANI526 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 1713.00 |
| 5107267115 | 05/05/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267120 | 05/05/2023 MOIDIM PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267099 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267118 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 437464 | 05/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1542.86 |
| 5107267117 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107267109 | 05/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267119 | 05/05/2023 OLIVEGROVE ZOI LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 20391356 | 05/05/2023 TELEFONICA 02 UK LIMITED | Telecommunications | Housing Revenue Account | 1461.11 |
| AND093-1673274 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1453.92 |
| 8021381 | 05/05/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 1444.50 |
| 5107267110 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 0033 000362142 | 05/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1386.42 |
| 5107267103 | 05/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267104 | 05/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267097 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267106 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267106 | | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| | 05/05/2023 Personal Data Redacted | 9 | · | 1365.00 |
| 5107267114 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| DEP- 49 ASCOT RD | 05/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1300.00 |
| 437468 | 05/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 0033 0003632780 | 05/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1169.62 |
| 5107267111 | 05/05/2023 LITTLE ACORN LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267112 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 13598323 PLUM S2 | 05/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 1081.00 |
| 148482 | 05/05/2023 LYNCADE LTD t/a CAVENDISH CARS | Travel Exp - Client | Dir of Adults, Health & Communities | 1062.00 |
| 5107267101 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1001.00 |
| 239085 | 05/05/2023 RIDGE AND PARTNERS LLP | Consultancy | Dir of Finance | 1000.00 |
| 5107267108 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 999.96 |
| 842247:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 996.80 |
| 5107267096 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 5107267100 | 05/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 437453 | 05/05/2023 Personal Data Redacted | SS Child- Holidays | Dir of Children's Services | 874.00 |
| 437468 | 05/05/2023 Personal Data Redacted | Priv - Lodgings | Dir of Children's Services | 860.00 |
| TRA046-1685969 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.80 |
| 3735 00204245 | 05/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 826.54 |
| 437468 | 05/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| HC 149 23 | 05/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 791.51 |
| | 05/05/2023 AMES GLASS LTD 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | = | |
| TRA046-1484916 | | = | Dir of Adults, Health & Communities | 774.48 |
| SINV7023 | 05/05/2023 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 773.36 |
| SINV7314 | 05/05/2023 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 773.35 |
| 2161241 | 05/05/2023 Days Rental | Hire | Assistant Dir Corporate Governance | 688.46 |
| AND093-1697495 | 05/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 671.80 |
| 632023 | 05/05/2023 EAST LONDON CLEANERS | Removal Exp - Tenant | Dir of Adults, Health & Communities | 650.00 |
| TRA046-1303536 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA046-164930 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA046-1695297 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| TRA046-69804 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.40 |
| | | | | |

| TRA046-1505274 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.08 |
|---------------------------|---|---|--|----------------------|
| 04611990 | 05/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 552.00 |
| 000668 | 05/05/2023 Developing Resilient Learners | Fees - Tuition | Dedicated Schools Grant Management | 540.00 |
| 0032 0003631767 437468 | 05/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES 05/05/2023 Personal Data Redacted | Stock - Raw Material LAC - Regular Pay | Housing Revenue Account Dir of Children's Services | 508.50 507.00 |
| 217189 | 05/05/2023 Personal Data Redacted 05/05/2023 EBRIT SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 500.00 |
| IP 85 NORGREN CR | 05/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| 0734ANI525 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 467.90 |
| 0041622 | 05/05/2023 TCR TRAINING LTD | Training & Conferences | Dir of Adults, Health & Communities | 465.00 |
| 3735 00204374 | 05/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 446.20 |
| PRC024-1613694 | 05/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 436.59 |
| TRA046-1570597 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 387.24 |
| TRA046-1671369 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 387.24 |
| TRA046-1727655 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.12 |
| HC 145 23 | 05/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 317.53 |
| 3735 00204224 | 05/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 311.00 |
| 000670 | 05/05/2023 Developing Resilient Learners | Fees - Tuition | Dedicated Schools Grant Management | 300.00 |
| 13155122 OM JOIN | 05/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 300.00 |
| HC 147 23 | 05/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 256.94 |
| 1211AMX380 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 216.32 |
| HC 150 23 | 05/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 202.55 |
| SI18 00035621 | 05/05/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 183.09 |
| 0033 0003629141 | 05/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 182.00 |
| 1211AMX826 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 173.30 |
| TRA046-1496103 | 05/05/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 165.96 |
| 13170522 S1 | 05/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 160.00 |
| 846287:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 120.47 |
| 13682223 GAS S1 | 05/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 120.00 |
| 3204AIV040 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 87.26 |
| 846285:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 78.68 |
| 77740 | 05/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 76.15 |
| 0734ANI341 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 69.30 |
| 846283:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 69.12 |
| 0320CAR068 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 68.08 |
| 0734ANI168 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 66.54 |
| SIN0012173 | 05/05/2023 REDEC INDUSTRIAL LTD | Material - Purch,Rep | Housing Revenue Account | 65.85 |
| 0734ANI386 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 56.10 |
| 0734ANH707 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 56.00 |
| 0734ANI159 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 54.59 |
| 3735 00204376 | 05/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 54.10 |
| HC 146 23 | 05/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 51.48 |
| 846288:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 44.17 |
| 846282:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 43.00 |
| FT 1 91 UPLANDS | 05/05/2023 TEMP-ACCOM | Equip - Purchase | Dir of Adults, Health & Communities | 42.00 |
| 77739 | 05/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 37.15 |
| 3735 00204291 | 05/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 35.80 |
| HC 148 23 | 05/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 35.64 |
| 0734ANI322 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 23.10 |
| 846219:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.21 |
| 846220:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.21 |
| 846289:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.21 |
| 846286:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 10.16 |
| 846221:1 | 05/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 8.05 |
| 0734ANI506 | 05/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 4.76 |
| A105Q01 | 05/05/2023 DCK Construction Ltd | Priv - Contractor | Housing Revenue Account | 1.00 |
| 0041622 | 05/05/2023 TCR TRAINING LTD | Train - C.P.D. | Dir of Adults, Health & Communities | -120.00 |
| 437455 | 05/05/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -17571.96 |
| 90130474 | 09/05/2023 HARINGEY SCHOOLS SERVICES LIMITED | School Services | Dir of Finance | 359538.86 |
| 437493 | 09/05/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 168363.00 |
| 4338868 | 09/05/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 55955.73 |
| 256 | 09/05/2023 KIND DIAMOND BUILD CONSORT 09/05/2023 Sirsi Ltd t/a SirsiDynix | Priv - Sub Contract | Housing Revenue Account | 40637.99 |
| INV13624 23098 | • • • | Services Business | Dir of Culture, Strategy & Engagement Dir of Finance | 40533.00 |
| 23098 | 09/05/2023 Madlins LLP | Business | Dir of Finance Dir of Placemaking & Housing | 40280.78 30000.00 |
| | 09/05/2023 Place Support Partnership Ltd 09/05/2023 SISUA LTD | | | |
| L388 HOMESMAY23 | 09/05/2023 SISOA LTD 09/05/2023 Haringey GP Group Ltd | Buildings Services | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 23720.00 21022.00 |
| SM-2037 | 09/05/2023 SM Planning Services LTD | Procurement | Dir of Placemaking & Housing | 18000.00 |
| S-INV-0000009919 | 09/05/2023 SWI Planning Services LTD 09/05/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13567.19 |
| 2693 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13237.28 |
| CR022 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12578.25 |
| 437488 | 09/05/2023 Privilege Supported Care LTD | Priv - Contractor | Dir of Children's Services | 11757.86 |
| CIN793 | 09/05/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 11483.90 |
| 2695 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11424.00 |
| 330.03.1505 | 09/05/2023 Adams & Sutherland | Business | Dir of Finance | 11066.00 |
| 567712.001 | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 10807.28 |
| SLMAT59141 2 | 09/05/2023 ADVANCE | Prem - Rents | Dir of Children's Services | 10000.00 |
| OAG064-89709 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8884.40 |
| 106458 SD DD | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8400.00 |
| SI23731 | 09/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 8388.44 |
| S-INV-0000009920 | 09/05/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8018.50 |
| OAG064-111958 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8000.00 |
| IND126-11795 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7923.99 |
| 2305 027 | 09/05/2023 Mulalley and Company LTD | Buildings | Dir of Finance | 7711.85 |
| BI14501 | 09/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 7380.00 |
| 22P3CG | 09/05/2023 NORTH LONDON BIKUR CHOLIM LTD | Priv - Contractor | Dir of Children's Services | 7200.00 |
| 1388070 | 09/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 6940.00 |
| SEN10-3 | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6394.60 |
| SEN11-3 | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 6394.60 |
| OAG064-132097 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6039.64 |
| MEK-005 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5663.00 |
| 00950 | 09/05/2023 3D Technical Design Ltd | Buildings | Dir of Finance | 5600.45 |
| AR018 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5423.25 |
| JR-008 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5223.31 |
| OAG064-113429 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4492.76 |
| 00935 | 09/05/2023 3D Technical Design Ltd | Buildings | Dir of Finance | 4479.59 |
| SEN 11-1 | | | | 4200 47 |
| | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4208.47 |
| CV-004 | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 4208.47 |
| CV-004 43373 | | | | |

| 566449.002 | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4000.00 |
|--------------------------|--|---|--|--------------------|
| SEN11-2 | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3768.47 |
| HR-005 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3768.46 |
| OAG064-43460 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3740.80 |
| EH-004 | 09/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3733.35 |
| 5554 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3592.00 |
| HARRHCA01 | 09/05/2023 ANCHOR TEACHING LIMITED | Statutory Education Services | Dir of Children's Services | 3425.00 |
| INV-110588 | 09/05/2023 LAVAT CONSULTING LTD | Accountancy | Dir of Finance | 3350.00 |
| SEN11-5 | 09/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3294.77 |
| 23-014 | 09/05/2023 Hoylander Ltd | Procurement | Dir of Children's Services | 3250.00 |
| 437487 | 09/05/2023 ABC SOCIAL WORK SERVICES LTD | SS Child-Assessments | Dir of Children's Services | 3000.00 |
| EM DAHIR HS1009 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2845.92 |
| OAG064-1133516 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2837.52 |
| SI020760 | 09/05/2023 DSI BILLING SERVICES | Printing | Dir of Placemaking & Housing | 2810.76 |
| FERN004 | 09/05/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | Priv - Contractor | Dir of Children's Services | 2730.00 |
| ICB034-87378 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2629.19 |
| 2698 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2568.96 |
| 111822 | 09/05/2023 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2560.00 |
| 1391347 | 09/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 2500.00 |
| OAG064-1558791 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2482.88 |
| 2703 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2370.00 |
| OAG064-1045310 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2271.20 |
| 2709 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Priv - Contractor | Dir of Children's Services | 2265.60 |
| ICB034-33932 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2129.16 |
| OAG064-1538745 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2104.20 |
| OAG064-1565389 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2098.00 |
| ICB034-1063705 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2032.38 |
| 2702 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | = | Dir of Adults, Health & Communities | |
| 598 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | • | 2016.00 2016.00 |
| | 09/05/2023 CIRCLE CARE LTD | • | Dir of Adults, Health & Communities | |
| 117233.001 LC | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2000.00 |
| HDR133899 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2000.00 |
| 29482 | 09/05/2023 MITRE CONSTRUCTION CO LTD | Architect | Dir of Finance | 1900.00 |
| 437510 | 09/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1853.62 |
| INV-8714 | 09/05/2023 E-Tech Security Limited | Sport & Fitness | Dir of Finance | 1819.00 |
| 89423572 | 09/05/2023 WOLSELEY UK LIMITED | Stock - Raw Material | Housing Revenue Account | 1813.46 |
| ICB034-169917 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.56 |
| CLAIM23PL000001 | 09/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 1797.71 |
| 350HC100000 | 09/05/2023 ACTIVE CHILDREN YOUTH CENTRE (ACYC) | Organised Activities | Dir of Children's Services | 1775.00 |
| 14350 | 09/05/2023 EXCLUSIVE SECURE CARE SERVICES | Fees - Child Escort | Dir of Children's Services | 1756.80 |
| ANGENI-AQUENE | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1750.00 |
| 5107267266 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| 5107267260 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1684.02 |
| 5107267235 | 09/05/2023 LAKEPOINT ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267207 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267211 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267276 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| HARJDS09 | 09/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dir of Children's Services | 1680.00 |
| ICB034-73490 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1677.52 |
| IW06714636 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 1671.32 |
| OAG064-1733066 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1650.32 |
| ICB034-1576996 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1580.74 |
| ICB034-29335 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.48 |
| AM051-1574002 | 09/05/2023 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1525.54 |
| STE077-34404 | 09/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1512.00 |
| 104144.001 KC | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| 566449.002 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| 567712.001 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| JK H32303 | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1500.00 |
| SR 503 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| CD013 | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JH078AA | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JMP079A | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JW081A | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| SM012 | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| 5107267219 | 09/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267258 | 09/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267259 | 09/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267261 | 09/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267281 | 09/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| OAG064-121398 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1473.12 |
| 081440 | 09/05/2023 MUNNS LTD | Priv - Sub Contract | Housing Revenue Account | 1465.00 |
| 5107267248 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107267217 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107267217 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107267225 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 1388083 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 1393.00 |
| 5107267170 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1389.87 |
| 5107267212 | 09/05/2023 Personal Data Reducted 09/05/2023 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| 5107267212 | 09/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| | | = | | |
| 5107267226 | 09/05/2023 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267227 | 09/05/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267242 5107267250 | 09/05/2023 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267250 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267167 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267172 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267208 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267209 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267231 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267240 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267244 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267247 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267265 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267272 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267275 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267168 | 09/05/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1349.40 |
| 5107267164 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1317.33 |
| 1388571 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 1307.00 |
| OAG064-1588396 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1296.68 |
| | | | | |

| | 00/05/0000 51/01/05/05 05/05/05 | | | |
|--|---|---|---|----------------------------|
| 14303 | 09/05/2023 EXCLUSIVE SECURE CARE SERVICES | Fees - Child Escort | Dir of Children's Services | 1287.00 |
| 5107267246 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1243.58 |
| 2696 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| IW06714652 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 1206.42 |
| OAG064-1088477 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1199.20 |
| ICB034-1515890 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1193.62 |
| 5107267257 | 09/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 2690 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.00 |
| OAG064-62416 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1182.36 |
| DYN069-108474 | 09/05/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| STE077-49790 | 09/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.64 |
| 5107267160 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 1390725 | 09/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1145.00 |
| 5107267243 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| OAG064-1725638 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1131.64 |
| 5107267210 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 5107267161 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107267238 | 09/05/2023 VASTCARE LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107267239 | 09/05/2023 VASTCARE LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107267253 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107267171 | 09/05/2023 BLOSSOM ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267218 | 09/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267228 | 09/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267249 | 09/05/2023 SUPER PROPERTY MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267251 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267252 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267254 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267270 | 09/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267221 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267224 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267241 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267245 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267255 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 300922GP | 09/05/2023 GENEVA ROAD LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1098.50 |
| 311022GP-A1 | 09/05/2023 GENEVA ROAD LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1098.50 |
| OAG064-1670290 | • • | | Dir of Adults, Health & Communities | |
| ICB034-91803 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | | 1094.60 |
| | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.71 |
| OAG064-301538 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.72 |
| OAG064-1539513 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.08 |
| 5107267166 | 09/05/2023 PATTICHIS PROPERTIES | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| OAG064-1495224 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1052.12 |
| 5107267269 | 09/05/2023 MORINA PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1050.01 |
| 5107267262 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
| ICB034-1021425 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 |
| ICB034-1033730 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 |
| ICB034-1610004 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 |
| 2688 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1020.00 |
| ICB034-1062707 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.19 |
| ICB034-1510824 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.19 |
| 2710 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 7411 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 7412 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 1388064 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 1006.00 |
| OAG064-1745656 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.00 |
| ICB034-303049 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.06 |
| PX206701.001 JL | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1000.00 |
| 2689 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 991.20 |
| OAG064-1697255 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| INV-0711 | 09/05/2023 Architectural Aerodynamics Ltd. | Procurement | Dir of Placemaking & Housing | 958.33 |
| 2712 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 952.00 |
| OAG064-76614 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 943.04 |
| OAG064-43761 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.00 |
| STE077-1374476 | 09/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 936.00 |
| 1000014147 | 09/05/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 933.60 |
| 1000014574 | 09/05/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 933.60 |
| DYN069-145868 | 09/05/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 933.60 |
| ICB034-1687531 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 918.84 |
| ICB034-1687531 ICB034-1544717 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 907.32 |
| ICB034-1544717 ICB034-302434 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 903.28 |
| 38 | 09/05/2023 INDIVIDUALISED CARE LTD | = | | |
| | • • | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 5107267237 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.23 |
| 5107267206 | 09/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107267213 | 09/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107267215 | 09/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107267271 | 09/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107267222 | 09/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| SW0073A | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.20 |
| 02 677876 | 09/05/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 878.40 |
| ICB034-1720789 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.02 |
| ICB034-1574177 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 854.89 |
| OAG064-1077462 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG064-1681799 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG064-1522171 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 825.16 |
| IND126-1598686 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.64 |
| OAG064-1097316 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| ICB034-147456 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 806.50 |
| 1707 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.00 |
| ICB034-1055425 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| ICB034-1495086 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| ICB034-1530277 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| ICB034-1697678 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| ICB034-1741484 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| ICB034-1741510 | | = | Dir of Adults, Health & Communities | 790.37 |
| | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | | |
| ICB034-1766172 | | = | | |
| ICB034-1766172 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.37 |
| | 09/05/2023 INDIVIDUALISED CARE LTD 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 790.37 790.37 |
| ICB034-1766172 ICB034-27849 2706 | 09/05/2023 INDIVIDUALISED CARE LTD 09/05/2023 INDIVIDUALISED CARE LTD 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 790.37 790.37 784.00 |
| ICB034-1766172 ICB034-27849 | 09/05/2023 INDIVIDUALISED CARE LTD 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 790.37 790.37 |

| 2692 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.10 |
|----------------|--|---------------------------|---------------------------------------|--------|
| 155769.001 | 09/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 750.00 |
| OAG064-1065436 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 748.04 |
| ICB034-166979 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 729.88 |
| OAG064-1030314 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.28 |
| ICB034-1757932 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.59 |
| OAG064-44101 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 673.60 |
| OAG064-85025 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 668.00 |
| OAG064-1071219 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 648.00 |
| IW06707643 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 642.87 |
| ICB034-1462916 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.07 |
| ICB034-1759734 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.07 |
| 1388343 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 620.00 |
| 2708 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 619.50 |
| ICB034-56439 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.94 |
| OAG064-1748974 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| OAG064-1023823 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 591.16 |
| D00078A | 09/05/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 590.00 |
| 2704 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 588.53 |
| ICB034-15825 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 580.68 |
| ICB034-118766 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 564.56 |
| FNHW 00000157 | 09/05/2023 AMY PHARMA LTD | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 562.60 |
| OAG064-1525702 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 540.48 |
| 2691 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.00 |
| 900045878228 | 09/05/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Dir of Adults, Health & Communities | 530.65 |
| 437499 | 09/05/2023 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Dir of Children's Services | 525.00 |
| 7410 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| 900045597490 | 09/05/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Dir of Adults, Health & Communities | 500.70 |
| 0734ANI630 | 09/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 489.30 |
| 2699 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| ICB034-1080900 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.77 |
| 900046509960 | 09/05/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Dir of Adults, Health & Communities | 463.68 |
| 437488 | 09/05/2023 HENS MEDICS LTD | Priv - Lodgings | Dir of Children's Services | 463.20 |
| ICB034-1740136 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.64 |
| ICB034-51354 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.64 |
| OAG064-1032068 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 438.40 |
| OUT001498 | 09/05/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 429.72 |
| OUT001504 | 09/05/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 429.72 |
| OUT001507 | 09/05/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 429.72 |
| HAR18EL0GMA01 | 09/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dir of Children's Services | 420.00 |
| ICB034-1756042 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 387.12 |
| SL07663004INV | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 383.32 |
| 0734 00161315 | 09/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 378.51 |
| 2713 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 375.06 |
| IW06706668 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 367.87 |
| IND126-1528956 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 354.88 |
| AWL4393463 | 09/05/2023 NAS SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.92 |
| ICB034-1107023 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.73 |
| ICB034-1589834 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.73 |
| ICB034-59265 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.73 |
| OAG064-1752219 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 337.80 |
| 1928 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 3505 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 6632 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| ICB034-79669 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 322.60 |
| 2701 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| 2711 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 303.28 |
| 1388764 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 300.00 |
| 1388467 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | 297.00 |
| 2697 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 288.00 |
| 1130 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 280.00 |
| IW06716897 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 278.17 |
| INV-110811 | 09/05/2023 LAVAT CONSULTING LTD | Accountancy | Dir of Finance | 270.00 |
| 3735 00204453 | 09/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 248.00 |
| OAG064-1733745 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.76 |
| IW06715723 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 231.84 |
| ICB034-1028284 | 09/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.82 |
| 997 | 09/05/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| OAG064-1755241 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 222.00 |
| 1387674 | 09/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| IW06712205 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 204.64 |
| 335015 | 09/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| 42670359 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 196.20 |
| IW06707650 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 191.62 |
| 3735 00204450 | 09/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 190.00 |
| 42620335 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 189.66 |
| IW06715117 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 189.41 |
| 846218:1 | 09/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 179.00 |
| 0734 00161293 | 09/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 169.42 |
| IW06719647 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 157.50 |
| 0332 | 09/05/2023 FERRIERS BARN LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 153.94 |
| 42670277 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 137.34 |
| OAG064-116890 | 09/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 136.00 |
| 42670252 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 130.80 |
| 1391248 | 09/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 128.00 |
| DYN069-110797 | 09/05/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 110.04 |
| 35 512582 | 09/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 108.75 |
| 2715 | 09/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 98.12 |
| HIG330812 | 09/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 96.16 |
| IW06703046 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 96.00 |
| IW06706655 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 96.00 |
| IW06717185 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 96.00 |
| 35732571 | 09/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 93.70 |
| 3573258X | 09/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 93.70 |
| IW06697997 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06701521 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06701525 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06701531 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| | | | | |

| IW06701538 | | | | |
|--|--|--|--|--|
| | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06701548 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06705196 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06711386 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06712238 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06713878 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06716632 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06718972 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06718982 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| 42620392 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 91.56 |
| IW06707054 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 88.12 |
| IW06710177 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 87.50 |
| 42620246 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 85.02 |
| 42620112 3068238952 | 09/05/2023 NEWSQUEST MEDIA GROUP 09/05/2023 BOC LIMITED | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 78.48 71.55 |
| 3070356331 | | Supply | Dir of Environment & Resident Experience | 71.55 |
| 3071185326 | 09/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 71.55 |
| 8631056489 | 09/05/2023 BOC LIMITED 09/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience Dir of Environment & Resident Experience | 66.00 |
| ICB034-1558764 | 09/05/2023 INDIVIDUALISED CARE LTD | Supply Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 64.52 |
| 437510 | 09/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 42620202 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 58.86 |
| 845813:1 | 09/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 54.72 |
| IW06710813 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 53.30 |
| IW06710837 | 09/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 50.00 |
| 846217:1 | 09/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 49.50 |
| 0536 00100946 | 09/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 47.83 |
| 7737112 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 47.82 |
| 0006630366 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 47.08 |
| 800IN547169 | 09/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 47.00 |
| 0734 00161330 | 09/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 46.49 |
| 02 677800 | 09/05/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 42.57 |
| 7801940 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 40.33 |
| 7927352 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 40.09 |
| 0007139658 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 40.08 |
| 0007498942 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 40.06 |
| 0006996258 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 40.04 |
| 3071591579 | 09/05/2023 BOC LIMITED | Material - Purch,Rep | Dir of Environment & Resident Experience | 39.71 |
| 42620296 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 39.24 |
| 3071591579 | 09/05/2023 BOC LIMITED | Material - Repair | Dir of Environment & Resident Experience | 38.54 |
| 16585 | 09/05/2023 3 CUBED LTD | Services | Dir of Children's Services | 34.20 |
| 42670106 | 09/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 32.70 |
| 0332 | 09/05/2023 FERRIERS BARN LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 29.14 |
| 18815 | 09/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 0734 00161321 | 09/05/2023 JEWSON LTD | Material - Purch, Rep | Housing Revenue Account | 17.90 |
| 3071847754 | 09/05/2023 BOC LIMITED | Material - Purch,Rep | Dir of Environment & Resident Experience | 15.00 |
| 0007185357 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 7.18 |
| 0007095482 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 7.17 |
| 0006729986 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 7.13 |
| 0006384343 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 6.85 |
| 0006939148 | 09/05/2023 CASTLE WATER LTD | Prem - Water Rates | Housing Revenue Account | 6.46 |
| 8631056489 | 09/05/2023 BOC LIMITED | Material - Purch, Rep | Dir of Environment & Resident Experience | -41.00 |
| INV13624 | 09/05/2023 Sirsi Ltd t/a SirsiDynix | IT Software Maintce | Dir of Culture, Strategy & Engagement | -385.21 |
| HARRHCA01 | 09/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dir of Children's Services | -3245.00 |
| 1388070 | 09/05/2023 TLT LLP | Disbursements | Assistant Dir Corporate Governance | -4923.00 |
| LA0118-23-24-01 | 10/05/2023 THE HOUSING OMBUDSMAN | Subs - Public Sector | Housing Revenue Account | 86169.50 |
| 437513 | 10/05/2023 CARING CONSULTANCY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 29783.90 |
| | 10/05/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 28466.05 |
| HFH048 | | | Desiliente d'Orbert la Constitution de la Constitut | |
| | 10/05/2023 AMBITIOUS ABOUT AUTISM | Vol Sec - Day Place | Dedicated Schools Grant Management | 20833.13 |
| HFH048 | | Vol Sec - Day Place L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 20833.13 20023.00 |
| HFH048 SINV7216 | 10/05/2023 AMBITIOUS ABOUT AUTISM | The state of the s | | |
| HFH048 SINV7216 9057 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB | L.A Recoup Supp | Dedicated Schools Grant Management | 20023.00 |
| HFH048 SINV7216 9057 11290 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP | L.A Recoup Supp Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management | 20023.00 19466.67 |
| HFH048 SINV7216 9057 11290 11288 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP | L.A Recoup Supp Vol Sec - Day Place Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 20023.00 19466.67 19295.33 |
| HFH048 SINV7216 9057 11290 11288 11291 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP | L.A Recoup Supp Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 20023.00 19466.67 19295.33 19070.00 |
| HFH048 SINV7216 9057 11290 11288 11291 LON195-1532976 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 LONDON CARE PLC | L.A Recoup Supp Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Prv Sctr Care Pkage | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities | 20023.00 19466.67 19295.33 19070.00 18769.40 |
| HFH048 SINV7216 9057 11290 11288 11291 LON195-1532976 0079 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 LONDON CARE PLC 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Prv Setr Care Pkage L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 20023.00 19466.67 19295.33 19070.00 18769.40 13141.68 |
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| HFH048 SINV77216 9057 11290 11288 11291 LON195-1532976 0079 0080 0084 0082 SINV7013 | 10/05/2023 AMBITIOUS ABOUT AUTISM 10/05/2023 RNCB 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 THE SOUTHOVER PARTNERSHIP 10/05/2023 LONDON CARE PLC 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED 10/05/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Prv Sctr Care Pkage L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Vol Sec - Day Place | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 20023.00 19466.67 19295.33 19070.00 18769.40 13141.68 13141.68 13083.36 12900.00 12666.53 |
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| OHL076-1706695 | | | | |
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| | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3398.80 |
| PER084-119213 | 10/05/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3193.20 |
| STO055-6373 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3173.28 |
| 5107267333 | 10/05/2023 LANGFORD CHASE ESTATE AGENTS LTD | R&M - Handbacks | Dir of Adults, Health & Communities | 3150.00 |
| PER084-80679 | 10/05/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3132.00 |
| OAK069-1396056 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3129.60 |
| 124978 | 10/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 3062.22 |
| 5443 | 10/05/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.35 |
| 5457 | 10/05/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.35 |
| OAK069-88407 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2812.00 |
| AFGHAN RENT 2 | 10/05/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 2700.00 |
| OAK069-1756780 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2560.00 |
| PER084-35636 | 10/05/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2520.00 |
| OAK069-57686 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2508.00 |
| PRE024-1559950 | 10/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2434.32 |
| | · · | g . | | |
| MYH059-1043375 | 10/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2432.12 |
| OHL076-1523504 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2382.24 |
| OHL076-100402 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL076-1567976 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL076-1569669 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| 70181 | 10/05/2023 Martin Arnold Limited | Consultancy | Dir of Finance | 2322.00 |
| OAK069-156134 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2302.00 |
| OHL076-66684 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2267.16 |
| PER084-38202 | 10/05/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2203.20 |
| 124888 | 10/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 2191.79 |
| OHL076-1632154 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.44 |
| OHL076-91850 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2152.08 |
| 125497 | 10/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 2126.27 |
| OHL076-1538440 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.56 |
| OHL076-1538440 OHL076-1616008 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.56 |
| OHL076-1616008 OHL076-1083023 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2094.56 |
| | 10/05/2023 ONE HOUSING GROUP LTD | = | | |
| OHL076-1530356 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL076-1714716 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL076-1747188 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL076-1591456 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2037.00 |
| BOXING FITNESS | 10/05/2023 GRANTS | Priv - Contractor | Dir of Environment & Resident Experience | 2000.00 |
| OHL076-3297 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1998.64 |
| OHL076-1732090 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| OHL076-39795 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| OHL076-1132876 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL076-157328 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL076-1743768 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL076-17539 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL076-59429 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| 13106 | 10/05/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 1925.00 |
| | | = | | |
| OHL076-300944 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1921.92 |
| 437522 | 10/05/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Children's Services | 1917.86 |
| HARJDS09 | 10/05/2023 ANCHOR TEACHING LIMITED | Statutory Education Services | Dir of Children's Services | 1860.00 |
| 12397822 OM DECS | 10/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 1832.00 |
| INV376486 | 10/05/2023 PURDY CONTRACTS LTD | Buildings | Housing Revenue Account | 1831.34 |
| OHL076-1669268 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OHL076-1700495 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OAK069-1519129 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK069-94046 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK069-95027 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK069-97689 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OHL076-16879 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1787.68 |
| OHL076-17695 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1768.48 |
| PER084-83967 | 10/05/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| | 10/05/2025 HOLIWITIES EID TA FERSON CENTRED DA | | | 1730.00 |
| STO055-96003 | 10/05/2022 CTOCKWELLCARE CLIRRORT CERVICES LIMI | Dry Cetr Caro Divago | | 1720 00 |
| 124070 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1730.88 |
| 124878 | 10/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 1706.86 |
| 5107267321 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 |
| 5107267321 5107267344 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 |
| 5107267321 5107267344 OHL076-1063412 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 COMPENSATE | Buildings Prem - Leasing Prem - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 COMPENSATE | Buildings Prem - Leasing Prem - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 COMPENSATE 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD | Buildings Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267337 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 OAKMONT SOCIAL EDUCATION 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing Prem - Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Pre Sctr Care Pkage Pres Ctr Care Pkage Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 |
| 5107267321 5107267344 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267337 5107267315 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 MASTERFIELD PROPERTIES LTD | Buildings Prem - Leasing Prem - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1404.00 1365.00 |
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| 5107267321 5107267344 OHL076-1063412 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267335 5107267315 5107267315 5107267318 5107267318 5107267319 5107267334 5107267347 437519 5107267331 ST0055-1012860 PRC024-1624374 5107267317 MYH059-1691309 HARTASM01 5107267341 5107267341 5107267341 5107267342 OHL076-1545756 MYH059-1062519 5107267322 OHL076-1545756 MYH059-1062519 5107267323 8001N544143 MYH059-1039371 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 ANCHOLIMITED 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 ANCHOR TEACHING LIMITED 10/05/2023 ANCHOR TEACHING LIMITED 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prox Sctr Care Pkage Prox Sctr Care Pkage Prem - Leasing Prox Ctr Care Pkage Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1365.00 1365.00 1365.00 1365.00 1365.00 1377.66 1313.12 1300.00 1262.11 1217.16 1215.02 1179.36 1176.00 1105.00 |
| 5107267321 5107267344 OHL076-1063412 OHL076-1063412 OHL076-153249 KS02 437532 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267315 5107267315 5107267316 5107267319 5107267349 5107267347 437519 5107267347 437519 5107267347 MYH059-1691309 HARTASMO1 5107267341 MYH059-1691309 HARTASMO1 5107267340 5107267340 5107267340 5107267332 800IN544143 MYH059-1062519 5107267332 800IN544143 MYH059-1039371 6230245 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 LBE DURANTS SPECIAL SCHOOL 10/05/2023 UKAC LIMITED 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MY HOMECARE 10/05/2023 MY HOMECARE 10/05/2023 PERSONAL DATA REDEACTED 10/05/2023 MY HOMECARE 10/05/2023 MY HOMECARE 10/05/2023 MY HOMECARE 10/05/2023 MY HOMECARE 10/05/2023 MY HOMECARE | Buildings Prem - Leasing Prem - Leasing Prem - Casing Pro Sctr Care Pkage Pro Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prom Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prom - Leasing Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1404.00 1365.00 1365.00 1365.00 1365.00 1365.00 1377.66 1313.12 1300.00 1262.11 1217.16 1215.02 1179.36 1176.00 1105.00 1048.66 1040.04 1016.56 987.92 974.97 967.50 936.00 880.00 |
| 5107267321 5107267344 OHL076-1063412 OHL076-1063412 OHL076-1063412 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267331 5107267315 5107267316 5107267318 5107267339 5107267334 5107267347 437519 5107267347 437519 5107267347 MYH059-1091309 HARTASMO1 5107267347 MYH059-1061309 HARTASMO1 5107267349 OHL076-1546756 MYH059-1062519 5107267332 8001N544143 MYH059-1093971 6230245 OAK069-2019 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 LBE DURANTS SPECIAL SCHOOL 10/05/2023 LBE DURANTS SPECIAL SCHOOL 10/05/2023 UKAC LIMITED 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MY HOMECARE 10/05/2023 ANCHOR TEACHING LIMITED 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing Prem - Casing Prom Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prem - Casing Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1404.00 1365.0 |
| 5107267321 5107267344 OHL076-1063412 OHL076-1063412 OHL076-1063412 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 51072673315 5107267315 5107267318 5107267318 5107267318 5107267318 5107267318 5107267313 5107267313 5107267313 ST0055-1012860 PRC024-1624374 5107267317 MYH059-1691309 HARTASM01 5107267341 5107267341 5107267342 OHL076-1545756 MYH059-1062519 5107267322 OML076-1545756 MYH059-1062519 5107267332 800INS44143 MYH059-1039371 6230245 OAK069-2019 5107267319 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE MOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 URAC LIMITED 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD ROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 PERSONAL DATA REDACTED 10/05/2023 MASTERFIELD PROPERTIES LTD | Buildings Prem - Leasing Prem - Leasing Prem - Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prem - Casing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prox Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage Prx Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Ghildren's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1404.00 1365.0 |
| 5107267321 5107267344 OHL076-1063412 OHL076-1063412 OHL076-1063412 OHL076-36176 105141.001 F LIP OHL076-104085 OAK069-1585347 5107267331 5107267315 5107267316 5107267318 5107267339 5107267334 5107267347 437519 5107267347 437519 5107267347 MYH059-1091309 HARTASMO1 5107267347 MYH059-1061309 HARTASMO1 5107267349 OHL076-1546756 MYH059-1062519 5107267332 8001N544143 MYH059-1093971 6230245 OAK069-2019 | 10/05/2023 Focus Furnishing 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 Personal Data Redacted 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 Personal Data Redacted 10/05/2023 Personal Data Redacted 10/05/2023 LBE DURANTS SPECIAL SCHOOL 10/05/2023 LBE DURANTS SPECIAL SCHOOL 10/05/2023 UKAC LIMITED 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 10/05/2023 MASTERFIELD PROPERTIES LTD 10/05/2023 MY HOMECARE 10/05/2023 ANCHOR TEACHING LIMITED 10/05/2023 Personal Data Redacted | Buildings Prem - Leasing Prem - Leasing Prem - Casing Prom Sctr Care Pkage Professional & Advisory Services Subsist - SS Clients Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Prem - Casing Prem - Leasing Pro Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 1706.86 1681.33 1681.33 1672.60 1634.24 1625.69 1605.10 1595.88 1585.25 1499.96 1440.00 1404.00 1365.0 |

| OHL076-1565249 | 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 847.84 |
|----------------------------|--|---|--|----------------------|
| 70164 | 10/05/2023 Martin Arnold Limited | Management | Dir of Finance | 847.00 |
| STO055-18057 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 757.28 |
| 15939 OAK069-121398 | 10/05/2023 ECD ARCHITECTS LTD 10/05/2023 OAKMONT SOCIAL EDUCATION | Property Management Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 750.00 720.00 |
| OAK069-73477 | 10/05/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| 5107267335 | 10/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 710.58 |
| 5107267336 | 10/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 710.58 |
| 437519 | 10/05/2023 ACLAND BURGHLEY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 700.00 |
| OP 1422097 | 10/05/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 695.12 |
| MYH059-1073134 | 10/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 |
| 1034812 | 10/05/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 650.00 |
| 1034862 | 10/05/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 650.00 |
| 1034903 | 10/05/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 650.00 |
| STO055-1765122 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.04 |
| INV-0099 | 10/05/2023 GrowN22 C.I.C. | Residential Services | Dir of Children's Services | 575.00 |
| 6230246 | 10/05/2023 REMARK! LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 552.00 |
| 836020C | 10/05/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 490.73 |
| ASH091-111551 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 447.36 |
| STO055-80140 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 13661023 HRS S2 | 10/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 413.00 |
| MYH059-1703920 | 10/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 391.44 |
| STO055-1583336 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 383.13 |
| STO055-1581163 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.64 |
| 13866423 PLAS-S1 1896 | 10/05/2023 COMPENSATE 10/05/2023 RELDM LTD | Exp - Compensation Advertising | Dir of Culture, Strategy & Engagement Dir of Finance | 355.00 351.00 |
| OHL076-1496568 | 10/05/2023 NELDINI LTD 10/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 345.24 |
| PRE023-1559950A | 10/05/2023 ONE HOUSING GROUP LTD 10/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 343.98 |
| 437520 | 10/05/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 330.00 |
| 800IN544298 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 322.50 |
| LRL 2 | 10/05/2023 GRANTS | Grant - Vol Org Sals | Dir of Finance | 300.00 |
| 13563123 GAS S1 | 10/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 292.00 |
| 1895 | 10/05/2023 RELDM LTD | Advertising | Dir of Finance | 286.00 |
| ASH091-1034077 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 279.60 |
| 437542 | 10/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.12 |
| STO055-1590760 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.44 |
| SINV7006 | 10/05/2023 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 233.34 |
| SINV7313 | 10/05/2023 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 233.33 |
| 437542 | 10/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.00 |
| INV-2021353 | 10/05/2023 EWING FOUNDATION | Supplies | Dir of Children's Services | 224.98 |
| 437519 | 10/05/2023 WEST LEA SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 217.36 |
| STO055-1528371 | 10/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.36 |
| 13093522 ROOF S1 | 10/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 206.00 |
| 437532 | 10/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 205.00 |
| WHC073-1033086 | 10/05/2023 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 169.68 |
| ASH091-18465 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 167.76 |
| 800IN544240 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 157.44 |
| HARRHCA01 | 10/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dir of Children's Services | 150.00 |
| ASH091-120312 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 149.12 |
| 800IN544155 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 143.00 |
| ASH091-1025082 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 130.48 |
| 800IN544300 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 128.00 |
| 5107267343 | 10/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 121.32 |
| ASH091-175768 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 111.84 |
| 800IN544142 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 109.23 |
| 800IN544193 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| ASH091-69010 | 10/05/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 93.20 |
| 800IN544141 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 90.53 |
| COMP-11 OAKLANDS | 10/05/2023 TEMP-ACCOM | Exp - Compensation | Dir of Adults, Health & Communities | 80.00 |
| 2145 | 10/05/2023 K&M Locksmiths 10/05/2023 SIG TRADING LIMITED | Domestic Furniture | Dir of Adults, Health & Communities | 65.00 |
| 323860063930 | 10/05/2023 SIG TRADING LIMITED 10/05/2023 RAVENTREE LTD | Material - Purch, Rep | Housing Revenue Account | 50.00 |
| OP 1422096 PRE024-26701 | 10/05/2023 RAVENTREE LTD 10/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Material - Purch,Rep Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 42.29 42.21 |
| 418437 | 10/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 39.11 |
| 800IN544453 | 10/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 25.26 |
| 12476122 PLUM-S1 | 10/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 25.00 |
| 800IN544259 | 10/05/2023 COMPENSATE 10/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 24.00 |
| HARJDS09 | 10/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dir of Children's Services | -460.00 |
| INV-4566 | 10/05/2023 WYNNE-WILLIAMS ASSOCIATES LTD | Design Team Partner | Dir of Finance | -5484.90 |
| 437513 | 10/05/2023 CARING CONSULTANCY LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -21377.10 |
| INV494 | 11/05/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 1615875.72 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 181909.15 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 177877.27 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 156121.72 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 148404.65 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 139546.70 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 139522.53 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 135451.35 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 134713.78 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 132540.23 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 129707.73 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 104425.37 |
| SID10271 | 11/05/2023 The Riverside Group Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 94780.79 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 84904.56 |
| RT5812 | 11/05/2023 Kenson Highways Limited | Business | Dir of Finance | 75000.00 |
| ICB-INV 1482 | 11/05/2023 ICB General Build and Civil Eng Ltd | General Materials | Dir of Adulta Haalah & Casananaitian | 61994.16 |
| SID10294 | 11/05/2023 HARINGEY CITIZEN'S ADVICE BUREAUX | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58667.68 |
| NFCH RA 0423 2 | 11/05/2023 NFC Homes Limited | Buildings | Dir of Finance | 43599.62 |
| IN52722 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 39341.93 |
| IN52972 SID10293 | 11/05/2023 MATRIX SCM LTD 11/05/2023 PEABODY TRUST | SalAgen-Est Post Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 39021.37 27453.44 |
| SID10293 SID10155 | 11/05/2023 PEABODY TRUST 11/05/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 27453.44 |
| IN52722 | 11/05/2023 ST MUNGOS HOUSING ASSOCIATION 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 27168.36 |
| 012625 | 11/05/2023 MATRIX SCIVETD 11/05/2023 HOUSEMARK LTD | General Materials | Housing Revenue Account | 26838.00 |
| RLP9194 | 11/05/2023 Red Loft LLP | Legal Opinion | Dir of Adults, Health & Communities | 26500.00 |
| SID10289 | 11/05/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25276.84 |
| SID10203 | 11/05/2023 Depaul UK | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25056.78 |
| SID10270 | 11/05/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24133.32 |
| | | <u> </u> | | |

| SID309 | 11/05/2023 HAIL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23530.68 |
|---------------------------------|---|---|--|--------------------|
| CTS 2023 010 | 11/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 23173.72 |
| IN52972 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 23091.52 |
| 40891 | 11/05/2023 YOUTH JUSTICE BOARD FOR ENGLAND & W | L.A Secure Unit | Dir of Children's Services | 22723.00 |
| 125750RI | 11/05/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 20528.70 |
| SID10295 | 11/05/2023 HOUSING FOR WOMEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17643.84 |
| SID10254 | 11/05/2023 THAMES REACH CHARITY !! THAMES REAC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16299.53 |
| 6004144634 | 11/05/2023 CAPITA BUSINESS SERVICES LTD | Energy Efficiency | Dir of Culture, Strategy & Engagement | 14551.20 |
| 149 | 11/05/2023 Equality in Organisations | Training & Conferences | Chief Executive | 13000.00 |
| SID10219 | 11/05/2023 SOLACE WOMEN'S AID | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12109.83 |
| SID10296 | 11/05/2023 THAMES REACH CHARITY !! THAMES REAC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11156.12 |
| SID10275 | 11/05/2023 ARK RESETTLEMENT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9527.68 |
| 40889 | 11/05/2023 Her Majesty's Prison and Probation | L.A Secure Unit | Dir of Children's Services | 9517.00 |
| SID10288 | 11/05/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9255.48 |
| CIN813 | 11/05/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 9082.50 |
| SID10286 | 11/05/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8940.32 |
| CIN814 | 11/05/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 8444.00 |
| 23P1CG | 11/05/2023 NORTH LONDON BIKUR CHOLIM LTD | Priv - Contractor | Dir of Children's Services | 8406.00 |
| SID10218 | 11/05/2023 NORTH EUNDON BIRGK CHOERWETD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8382.28 |
| | • • | = | · | |
| SID10284 | 11/05/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8307.80 |
| SID10285 | 11/05/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7490.20 |
| SID10279 | 11/05/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7284.11 |
| 11-202997 | 11/05/2023 TROWERS & HAMLINS LLP | Business | Dir of Finance | 6940.00 |
| NFCH LR 0423 | 11/05/2023 NFC Homes Limited | Building Construction Materials | Dir of Finance | 6790.00 |
| SID10281 | 11/05/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6633.40 |
| INV378680 | 11/05/2023 PURDY CONTRACTS LTD | Buildings | Dir of Adults, Health & Communities | 6282.26 |
| SID10282 | 11/05/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6222.88 |
| SID10253 | 11/05/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6146.60 |
| SI23797 | 11/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5876.50 |
| AN6710 | 11/05/2023 AN CONTRACT SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 5592.00 |
| SID10287 | 11/05/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5478.04 |
| SI23796 | 11/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5002.24 |
| 09300423 | 11/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 5000.00 |
| 437529 | 11/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Vol Sect - Care Pk | Dir of Children's Services | 4637.42 |
| SID10300 | 11/05/2023 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4596.16 |
| 2169477 | 11/05/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 4500.40 |
| 004862 | 11/05/2023 Civic Engineers Ltd | Engineering | Dir of Finance | 4200.00 |
| MBMBM23 | 11/05/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 4071.68 |
| SID10243 | 11/05/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3767.16 |
| OHG087-11660 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3713.36 |
| | | | | |
| GL205179 | 11/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Children's Services | 3627.70 |
| SID10299 | 11/05/2023 The Bridge Renewal trust | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3626.16 |
| SID204 | 11/05/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3571.12 |
| F07801022 100118 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3400.00 |
| F07801022 100119 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3400.00 |
| F07801022 100261 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3400.00 |
| F07801022 100484 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3400.00 |
| F07801022 100897 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3400.00 |
| GL205179 | 11/05/2023 AGIITO LIMITED | Travel Exp - Client | Dir of Children's Services | 3275.80 |
| OHP073-3876 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3268.72 |
| OHP073-1500821 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3134.48 |
| 23P1NH | 11/05/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3126.96 |
| OHG087-159290 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3080.44 |
| 1800011504 | 11/05/2023 GREATER LONDON AUTHORITY | Property | Housing Revenue Account | 3000.00 |
| 4339334 | 11/05/2023 LONDON COUNCILS | Subscriptions | Dir of Culture, Strategy & Engagement | 3000.00 |
| OHG087-1691960 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2869.44 |
| OHP073-1203596 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2750.88 |
| DAL096-104220 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2750.00 |
| OHG087-1585612 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2716.00 |
| OHG087-15982 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2639.28 |
| 40890 | 11/05/2023 Her Majesty's Prison and Probation | L.A Secure Unit | Dir of Children's Services | 2456.00 |
| OHP073-1093516 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2444.00 |
| OHG087-1662478 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2416.68 |
| SID10245 | 11/05/2023 YMCA London City and North | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2301.36 |
| OHG087-1008041 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2294.04 |
| SID10292 | 11/05/2023 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2263.66 |
| OHG087-1049925 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2255.68 |
| OHG087-1049925 OHG087-921 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2255.68 |
| OHG087-921 OHG087-1068213 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2255.68 2236.52 |
| OHG087-108213 OHG087-13745 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2236.52 |
| IN52722 | 11/05/2023 ONE HOUSING GROUP LTD 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 2197.90 |
| IN52722 IN52972 | | = | Dedicated Schools Grant Management Dedicated Schools Grant Management | |
| OHP073-1512672 | 11/05/2023 MATRIX SCM LTD | SalAgen-Est Post | 9 | 2197.90 2194.64 |
| | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| OHP073-1596313 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2194.64 |
| OHP073-1668453 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2134.69 |
| SI008699 | 11/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 2125.00 |
| DAL096-78119 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2112.00 |
| OHG087-1542723 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2102.24 |
| OHG087-69599 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2102.24 |
| SI00022749 | 11/05/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 2100.00 |
| OHP073-1552141 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2079.56 |
| 124976 | 11/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 2073.96 |
| OHP073-1522914 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2041.20 |
| DAL096-67421 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2025.00 |
| 13101 | 11/05/2023 AMFM Ltd | Security | Dir of Children's Services | 2021.97 |
| 04617406 | 11/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 2000.00 |
| OHG087-5096 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1987.16 |
| DAL096-3293 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.52 |
| OHG087-46733 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1968.00 |
| OHG087-145649 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1910.44 |
| SI00022614 | 11/05/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 1875.80 |
| 565233.003 | 11/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1850.00 |
| OHP073-127381 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1849.40 |
| 125551 | 11/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 1831.70 |
| INV378681 | 11/05/2023 PURDY CONTRACTS LTD | Buildings | Housing Revenue Account | 1831.34 |
| DAL096-106276 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.00 |
| OHP073-150000 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1811.04 |
| OHF073-150000 OHG087-1031880 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1795.36 |
| 0110007-1031000 | 11/00/2020 ONE HOUSING GROOF ETD | seti care i kage | on or Addits, frediting communities | 1/33.30 |
| | | | | |

| DAL096-160786 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
|------------------------------|---|--|--|----------------------------|
| DAL096-74598 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| DAL096-77922 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 11/05/2023 AMFM Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| 13105 125494 | 11/05/2023 AMFM Ltd 11/05/2023 Focus Furnishing | Cleaning Materials Buildings | Dir of Children's Services Housing Revenue Account | 1727.00 1720.00 |
| OHG087-1272256 | 11/05/2023 FOCUS FUTHISHING 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1718.64 |
| 70155 | 11/05/2023 Martin Arnold Limited | Consultancy | Dir of Finance | 1700.00 |
| DAL096-121076 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1700.00 |
| 5107267409 | 11/05/2023 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267405 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267408 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| OHP073-1029135 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1657.60 |
| 43334 | 11/05/2023 JOHN ROWAN AND PARTNERS LLP | Technical & Feasibility | Dir of Finance | 1635.00 |
| OHG087-177066 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1583.04 |
| OHG087-107250 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| OHG087-1544935 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| 125429 | 11/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 1556.90 |
| OHP073-16460 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1504.16 |
| 12938 | 11/05/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 1462.75 |
| DAL096-1070473 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.40 |
| 5107267394 | 11/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| OHP073-1023123 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1427.44 |
| 5107267398 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| OHG087-1699977 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1393.61 |
| 5107267412 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| SI1438695 | 11/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 1375.06 |
| 5107267396 | 11/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267403 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267407 | 11/05/2023 Personal Data Redacted 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 1330.00 |
| 5107267400 5107267404 | 11/05/2023 Personal Data Redacted 11/05/2023 WENTWORTH HOUSING LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1330.00 |
| 5107267404 | 11/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1300.00 |
| | | 9 | | |
| 5107267406 DAL096-61191 | 11/05/2023 Personal Data Redacted 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1300.00 1278.84 |
| SID10298 | 11/05/2023 DEVELOPMENT & LEARNING OFFORTONTIE 11/05/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1258.62 |
| SID10258 SID10053 | 11/05/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1181.44 |
| 02 678406 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 1139.16 |
| 02 674774 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials Cleaning Materials | Dir of Environment & Resident Experience | 1131.04 |
| DAL096-427 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
| DAL096-74339 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
| OHP073-1005783 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.56 |
| OHP073-1611938 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.56 |
| 8209353580 | 11/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1112.20 |
| 5107267395 | 11/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107267397 | 11/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267392 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267402 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| OHG087-1660647 | 11/05/2023 ONE HOUSING GROUP LTD | Prem - Rents | Dir of Adults, Health & Communities | 1104.88 |
| 52795 | 11/05/2023 MERCURY SECURITY SYSTEMS LTD | Security | Dir of Children's Services | 1066.27 |
| 02 678226 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 983.48 |
| DAL096-1518772 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.32 |
| 04617633 | 11/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 952.00 |
| 12714922 DECS OM | 11/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 948.00 |
| 234075424 | 11/05/2023 JLA TOTAL CARE LTD | Cleaning Service | Housing Revenue Account | 941.93 |
| 5107267393 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 917.97 |
| 02 674085 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 915.54 |
| DAL096-59817 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| DAL096-167015 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 895.00 |
| 5107267399 | 11/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 01-23NC | 11/05/2023 THE SCHOOL OF PROFESSIONAL DEVELOPM | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.33 |
| PRE024-1554165 | 11/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 864.36 |
| FOOS5-240 | 11/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| FOOS6-241 | 11/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| OHP073-110685 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| OHP073-136704 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| OHP073-143263 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| OHP073-1516488 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| OHP073-1566976 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| OHP073-1751957 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.04 |
| 02 674021 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 840.94 |
| CEE028-1518919 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 826.77 |
| 12161522 | 11/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 800.00 |
| 12262222 PLUM OM | 11/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 750.00 694.54 |
| OHP073-1526413 | 11/05/2023 ONE HOUSING GROUP LTD 11/05/2023 STOR-A-FILE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Housing Revenue Account | 694.54 |
| C136528 CEE028-1021859 | 11/05/2023 STOR-A-FILE LTD 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Document Archiving Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 679.60 676.46 |
| | | _ | | |
| CEE028-1763624 C136528 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 11/05/2023 STOR-A-FILE LTD | Prv Sctr Care Pkage Document Archiving | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 676.44 648.65 |
| IC 367790.00153 | 11/05/2023 STOR-A-FILE LTD 11/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 592.15 |
| 8209368171 | 11/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 586.50 |
| OHP073-140698 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 575.40 |
| 565627.002 | 11/05/2023 ONE HOOSING GROOF ETD | Fees Legal External | Housing Revenue Account | 566.84 |
| 02 674251 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 522.60 |
| CEE028-1731519 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 488.56 |
| FOOS4-239 | 11/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 428.75 |
| DAL096-30995 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 422.00 |
| 335228 | 11/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Mailing | Dir of Culture, Strategy & Engagement | 379.94 |
| CEE028-1370696 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 375.82 |
| 125428 | 11/05/2023 Focus Furnishing | Buildings | Housing Revenue Account | 348.90 |
| 02 674646 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 321.19 |
| C136528 | 11/05/2023 STOR-A-FILE LTD | Document Archiving | Dir of Placemaking & Housing | 314.20 |
| 566734.003 REP 9 | 11/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 300.00 |
| | 11/03/2023 CONFENSATE | | | |
| 1898 | 11/05/2023 COMPENSATE 11/05/2023 RELDM LTD | Advertising | Dir of Finance | 280.00 |
| 1898 335230 | | Advertising Printing - Internal | Dir of Finance Dir of Culture, Strategy & Engagement | 275.00 |
| | 11/05/2023 RELDM LTD | = | | |
| 335230 | 11/05/2023 RELDM LTD 11/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 275.00 |
| 335230 234074030 | 11/05/2023 RELDM LTD 11/05/2023 BETA DISTRIB (SOUTH) LTD T/A 11/05/2023 JLA TOTAL CARE LTD | Printing - Internal Laundry Service | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 275.00 266.64 |
| 335230 234074030 52796 | 11/05/2023 RELDM LTD 11/05/2023 BETA DISTRIB (SOUTH) LTD T/A 11/05/2023 JLA TOTAL CARE LTD 11/05/2023 MERCURY SECURITY SYSTEMS LTD | Printing - Internal Laundry Service Security | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Children's Services | 275.00 266.64 264.60 |

| | 11/0=/0000 11100 01100 100 | | | |
|--|--|--|--|---|
| HC 158 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 228.53 |
| 335229 | 11/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 225.00 |
| HC 151 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 209.29 |
| GL205179 | 11/05/2023 AGIITO LIMITED | Exp - Conference | Dir of Adults, Health & Communities | 207.20 |
| 0734ANI701 | 11/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 206.10 |
| 52765 | 11/05/2023 MERCURY SECURITY SYSTEMS LTD | Security | Dir of Children's Services | 202.31 |
| 52766 | 11/05/2023 MERCURY SECURITY SYSTEMS LTD | Security | Dir of Children's Services | 202.31 |
| HC 155 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 198.57 |
| 234076754 | 11/05/2023 JLA TOTAL CARE LTD | Cleaning Service | Dir of Adults, Health & Communities | 193.64 |
| HC 152 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 176.59 |
| HC 157 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 172.88 |
| 52798 | 11/05/2023 MERCURY SECURITY SYSTEMS LTD | Security | Dir of Children's Services | 164.33 |
| HC 153 23 | 11/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 155.43 |
| CEE028-1510088 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 140.94 |
| AN6694 | 11/05/2023 AN CONTRACT SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 120.00 |
| GL205179 | 11/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Culture, Strategy & Engagement | 103.90 |
| HC 156 23 | 11/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 103.78 |
| 12808322 TM S2 | 11/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100.00 |
| OHP073-1739463 | 11/05/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 91.29 |
| C136528 | 11/05/2023 STOR-A-FILE LTD | Document Archiving | Assistant Dir Corporate Governance | 89.50 |
| 2166085 | 11/05/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 81.80 |
| 0734ANI667 | 11/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 77.47 |
| HC 154 23 | 11/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 72.78 |
| 419323 | 11/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 70.00 |
| 800IN547127 | 11/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 64.00 |
| CEE028-1583636 | 11/05/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 61.07 |
| | | ē . | Housing Revenue Account | |
| 3620 00176985 | 11/05/2023 JEWSON LTD | Material - Purch,Rep | <u> </u> | 50.08 |
| HFH047 | 11/05/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 50.00 |
| SI00022750 | 11/05/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 42.00 |
| 02 675914 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 39.43 |
| C136528 | 11/05/2023 STOR-A-FILE LTD | Document Archiving | Dir of Adults, Health & Communities | 38.69 |
| GL205179 | 11/05/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Adults, Health & Communities | 36.90 |
| DAL096-30995 | 11/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Dir of Adults, Health & Communities | 36.00 |
| 02 675552 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 33.15 |
| 02 674943 | 11/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 32.12 |
| 2165863 | 11/05/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 25.01 |
| 0734ANI756 | 11/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 19.52 |
| 845814;1 | 11/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 18.50 |
| 80093229 | 11/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Print Design | Dir of Culture, Strategy & Engagement | 14.71 |
| 800IN547128 | 11/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 13.00 |
| C136528 | 11/05/2023 STOR-A-FILE LTD | Document Archiving | Dir of Environment & Resident Experience | 11.10 |
| ICB-INV 1482 | 11/05/2023 ICB General Build and Civil Eng Ltd | PayContractor-NCCR | Dir of Finance | -0.01 |
| SI1438695 | 11/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.02 |
| F07801022 100118 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -192.80 |
| | | = | | |
| F07801022 100119 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -192.80 |
| F07801022 100261 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -192.80 |
| F07801022 100484 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -192.80 |
| F07801022 100897 | 11/05/2023 STREETSCENE ADDICTION RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -192.80 |
| 09300423 | 11/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -4846.00 |
| 2023-082 | 12/05/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 1116535.41 |
| 4339502 | 12/05/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 96969.00 |
| NFCH C&S 0423 | 12/05/2023 NFC Homes Limited | Buildings | Dir of Finance | 61453.27 |
| | | Priv - Contractor | Dir of Adults, Health & Communities | 52700.00 |
| 5107267495 | 12/05/2023 LIMETREE CARE SERVICES | | | |
| 5107267495 1247 2 | 12/05/2023 LIMETREE CARE SERVICES 12/05/2023 CUTTLE CONSTRUCTION LTD | Buildings | Dir of Finance | 52561.72 |
| 1247 2 | 12/05/2023 CUTTLE CONSTRUCTION LTD | Buildings | | 52561.72 |
| | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE | Buildings Exp - Compensation | Housing Revenue Account | 52561.72 29620.04 |
| 1247 2 256.542.A3774 1 SINV7220 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM | Buildings Exp - Compensation Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 |
| 1247 2 256.542.A3774 1 SINV7220 92057 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 LIMETREE CARE SERVICES | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities | 52561.72 29620.04 27996.95 27606.67 26772.00 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 92055 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 LIMETREE CARE SERVICES 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 26772.00 26043.33 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 92055 92059 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 LIMETREE CARE SERVICES 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 26772.00 26043.33 26043.33 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 92055 92059 92052 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 LIMETREE CARE SERVICES 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 26772.00 26043.33 26043.33 25930.58 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 92055 92059 92052 92053 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 LIMETREE CARE SERVICES 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 26772.00 26043.33 26043.33 25930.58 25930.58 |
| 1247 2 256.542.A3774 1 SINV7220 92057 5107267496 92055 92059 92052 92053 92054 | 12/05/2023 CUTTLE CONSTRUCTION LTD 12/05/2023 COMPENSATE 12/05/2023 AMBITIOUS ABOUT AUTISM 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) 12/05/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Exp - Compensation Vol Sec - Day Place Vol Sec - Day Place Priv - Contractor Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 52561.72 29620.04 27996.95 27606.67 26772.00 26043.33 26043.33 25930.58 25930.58 |
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| 437565 | 12/05/2023 SUNCARE RECOVERY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7000.00 |
|----------------------------------|--|--|---|--------------------|
| 437565 | 12/05/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 6828.56 |
| 437563 | 12/05/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 6636.00 |
| 437565 | 12/05/2023 3A CARE (LONDON) LIMITED T/A THE HO | Priv - Res Long | Dir of Adults, Health & Communities | 6600.00 |
| 761212 | 12/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Culture, Strategy & Engagement | 6570.00 |
| 6750923 | 12/05/2023 PINSENT MASONS LLP OFFICE ACCOUNT | Business | Dir of Placemaking & Housing | 6414.00 |
| 342610 | 12/05/2023 GATEWAY CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 6193.43 |
| 437583 | 12/05/2023 INFINITY ALLIANCE LTD | Priv - Contractor | Dir of Children's Services | 5707.14 |
| SI-27396 SEND | 12/05/2023 GRANTS | Train - C.P.D. | Dir of Children's Services | 5500.00 |
| 437565 | 12/05/2023 WHITE ROSE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 5482.40 |
| 437565 | 12/05/2023 YAD VOEZER | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5480.84 |
| SCE111-140807 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5304.26 |
| 437565 | 12/05/2023 VOYAGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4852.00 |
| 437565 | 12/05/2023 WATERFALL HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4845.60 |
| 2818 | 12/05/2023 TABLETALK MEDIA LIMITED | Public Health | Dir of Adults, Health & Communities | 4830.00 |
| 437563 | 12/05/2023 FILEY CARE AND SUPPORT LTD | Priv - B & B | Dir of Adults, Health & Communities | 4800.00 |
| HD2016581.001 | 12/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4750.00 |
| SCE111-87711 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4683.36 |
| 437565 | 12/05/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4558.68 |
| INV-54828 | 12/05/2023 Design JD | Business | Dir of Placemaking & Housing | 4500.00 |
| 437563 | 12/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Hotel Short | Dir of Adults, Health & Communities | 4326.00 |
| 437563 | 12/05/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4140.12 |
| HAI078-1537162 HAI078-2034 | 12/05/2023 HAIL LTD 12/05/2023 HAIL LTD | Vol Sect - Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3992.84 3992.84 |
| 2001326 | 12/05/2023 STANDBY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3950.00 |
| SCE111-143263 | 12/05/2023 SAMA CARE LITD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3831.84 |
| 437565 | 12/05/2023 WCS CARE GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 437565 | 12/05/2023 VILLA SCALABRINI | Priv - Res Long | Dir of Adults, Health & Communities | 3690.00 |
| 437565 | 12/05/2023 SUMMERCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3651.08 |
| 437563 | 12/05/2023 COLLABORATIVE CARE LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 3600.00 |
| 11205 | 12/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 3592.43 |
| 437565 | 12/05/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3587.52 |
| 1864 | 12/05/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 3572.00 |
| 437563 | 12/05/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.00 |
| 437563 | 12/05/2023 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3500.00 |
| ARE089-71486 | 12/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3435.00 |
| ARE093-71486 | 12/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3435.00 |
| DLC223 | 12/05/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3367.00 |
| SCE111-10691-A | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3352.86 |
| SCE111-10691-B | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3352.86 |
| SCE220-10691 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3352.86 |
| 437565 | 12/05/2023 THE ORDERS OF ST JOHN CARE TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 3280.00 |
| ARE091-71486 | 12/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3263.25 |
| 1388026 | 12/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 3200.00 |
| 232 | 12/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3176.40 |
| 22P12NH | 12/05/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3126.96 |
| 437563 | 12/05/2023 WEST LODGE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 3080.00 |
| 437565 | 12/05/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 3002.92 |
| 437565 | 12/05/2023 TEALK SERVICES LIMITED TA MANOR LOD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| CCS093-141129 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2942.40 |
| 437563 | 12/05/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | 2904.00 |
| EMB066-1001009 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2675.52 |
| 437563 | 12/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Dir of Adults, Health & Communities | 2660.00 |
| 437565 | 12/05/2023 YAD VOEZER | Priv - Res Short | Dir of Adults, Health & Communities | 2640.00 |
| EMB066-1440996 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Children's Services | 2601.20 |
| 437565 | 12/05/2023 THE ROYAL MASONIC BENEVOLENT INSTIT | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| ARE088-71486 | 12/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2576.25 |
| ARE092-71486 | 12/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2576.25 |
| SAM220-1535047 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2538.20 |
| 437563 | 12/05/2023 GABLE LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 2520.00 |
| 437565 | 12/05/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 2480.56 |
| 437565 | 12/05/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2464.80 |
| 437565 | 12/05/2023 WOODLANDS RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2460.00 |
| HAI078-4810 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2453.44 |
| EMB066-1708278 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2452.56 |
| CCS093-1510714 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2452.00 |
| 437565 | 12/05/2023 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Dir of Adults, Health & Communities | 2420.00 |
| SCE220-1062404 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.68 |
| EMB066-1026718 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.08 |
| SAM220-1244696 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2284.40 |
| SCE111-82603 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2270.72 |
| 437563 | 12/05/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| 437563 | 12/05/2023 APPLETREE HOUSING ACCOMMODATION LIM | Priv - Hotel Short | Dir of Adults, Health & Communities | 2240.00 |
| SCE111-168573 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| SCE111-168573-B | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| SCE220-1004165 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| 437563 SCE220-1058555 | 12/05/2023 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 2209.88 |
| SCE220-1058555 EMB066-1656962 | 12/05/2023 SAMA CARE LTD 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services | 2111.08 2080.96 |
| EMB066-1656962 CCS093-39769 | 12/05/2023 EMBRACE OR COMMUNITY SUPPORT CENTRE 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 2080.96 |
| | | = | | |
| 146534 SCE220-1051519 | 12/05/2023 WPG LIMITED 12/05/2023 SAMA CARE LTD | Printing - Internal Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 2016.00 1995.75 |
| SCE111-18186 | 12/05/2023 SAMA CARE LTD 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.88 |
| CCS093-49565 | 12/05/2023 SAIVIA CARE LTD 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1986.88 |
| 437563 | 12/05/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1960.00 |
| HAI078-2058 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1948.32 |
| DLC2025 | 12/05/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1946.32 |
| HAI078-5997 | 12/05/2023 DAIMA GLOBAL LIMITED 12/05/2023 HAIL LTD | Vol Sect - Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1876.16 |
| 437563 | 12/05/2023 HAIL LTD 12/05/2023 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1836.80 |
| 437563 | 12/05/2023 TOWER ESTATES (LODGE) LIMITED 12/05/2023 COUNTY PRIVATE CLIENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1820.00 |
| 437563 | 12/05/2023 COUNTY PRIVATE CLIENT LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1820.00 |
| CCS093-37431 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.08 |
| HAI078-31535 | 12/05/2023 VINETARD (OK) SERVICES LTD 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1804.00 |
| SCE220-1021576 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| 5107267492 | | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| | 12/03/2023 Personal Data Redacted | | | |
| EMB066-1609924 | 12/05/2023 Personal Data Redacted 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | | | |
| | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1727.94 |
| EMB066-1609924 | | | | |

| 437563 | 12/05/2023 COLLABORATIVE CARE LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
|----------------------------------|---|--|--|--------------------|
| 437563 | 12/05/2023 HEADWAY SUPPORT HOMES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 101630.001 MT MT | 12/05/2023 COMPENSATE | Disbursements | Housing Revenue Account | 1695.88 |
| EMB066-34086 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1690.78 |
| 2694 | 12/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1685.88 |
| 5107267475 5107267484 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 437563 | 12/05/2023 Personal Data Redacted 12/05/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Leasing Priv - B & B | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 1680.00 |
| 437563 | 12/05/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| CCS093-1537570 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1618.32 |
| EMB066-35959 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1579.30 |
| 154985.001 | 12/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1540.71 |
| SAM217-1711284 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1522.92 |
| SAM220-1711284 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1522.92 |
| 72766 | 12/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 1518.25 |
| HAI078-51187 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1515.36 |
| CCS093-2389 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1508.00 |
| 5107267472 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107267493 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107267479 | 12/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267474 CCS093-138029 | 12/05/2023 Personal Data Redacted 12/05/2023 VINEYARD (UK) SERVICES LTD | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1473.33 1471.20 |
| EMB066-1530470 | 12/05/2023 VINETARD (OK) SERVICES ETD 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1471.20 |
| 5107267487 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| SCE007-58623 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1419.20 |
| 5107267478 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267486 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267491 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| HAI078-2150 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1359.68 |
| SAM220-78712 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1339.91 |
| 2 AI SPR2023 | 12/05/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1320.00 |
| LIO061-1046738 | 12/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1319.78 |
| SI-1486 | 12/05/2023 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1300.18 |
| 5107267476 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 3 CVB APR 2023 | 12/05/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1265.00 |
| CCS093-1002640 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1250.52 |
| 1393377 | 12/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 1250.00 |
| HD2017433.001 | 12/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1250.00 |
| EMB066-1700113 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1244.86 |
| SCE020-1016728 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1241.80 |
| 1209 | 12/05/2023 Health Advocacy UK Ltd | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1220.00 |
| HAI078-1444 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1214.00 |
| HAI078-6018 437563 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 1214.00 |
| 437563 4 SD APRIL2023 | 12/05/2023 SPOTLIGHT ALPINE | | Dir of Adults, Health & Communities | 1204.00 1200.00 |
| 0208052023 | 12/05/2023 GRANTS 12/05/2023 Personal Data Redacted | Vol Sec - Add Supp Organised Activities | Dedicated Schools Grant Management Dir of Children's Services | 1200.00 |
| 2 KHT MAY&JUN23 | 12/05/2023 Fersonal Data Reducted 12/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 1183.23 |
| N0C0023 | 12/05/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 1182.32 |
| 437563 | 12/05/2023 LONDON HOUSING DIRECT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1176.00 |
| EMB066-1036659 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.54 |
| EMB066-1499668 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.54 |
| 341970 | 12/05/2023 GATEWAY CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 1168.57 |
| SAM217-82995 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1154.16 |
| SAM220-1739791 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.64 |
| 5107267473 | 12/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267468 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267480 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267483 | 12/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 400745 | 12/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 1090.00 |
| HAI078-100 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1082.40 |
| 437563 | 12/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1078.00 |
| EMB066-1543529 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1073.00 |
| SAM220-82995 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1053.40 |
| EMB066-1034794 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/05/2023 TEMP-ACCOM | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1021.90 |
| FYO-6 LORD ADMIR | | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| 437563 5107267481 | 12/05/2023 RIVERSIDE SCHOOL 12/05/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 996.72 996.66 |
| 437565 | 12/05/2023 WEST LODGE LIMITED | Subsist - SS Clients | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 980.00 |
| CCS093-1023771 | 12/05/2023 WEST LODGE LIMITED 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.67 |
| EMB066-1545569 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 966.16 |
| EMB066-114509 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.00 |
| EMB066-1548442 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.00 |
| EMB066-1034115 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.42 |
| EMB066-1674611 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.42 |
| INVDK389 | 12/05/2023 LANDMARK CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 900.00 |
| SAM220-66177 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.36 |
| 437565 | 12/05/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 861.00 |
| HAI078-1081046 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 829.84 |
| CCS093-49070 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 809.16 |
| HAI078-167095 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 793.76 |
| HAI078-45230 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 793.76 |
| DLC2024 EMP066-17976 | 12/05/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 773.50 761.79 |
| EMB066-17876 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.78 750.00 |
| SUT1523 AC SUM23 CCS093-70903 | 12/05/2023 GRANTS 12/05/2023 VINEYARD (UK) SERVICES LTD | Equip - Purchase Prv Sctr Care Pkage | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 750.00 735.60 |
| HAI078-71613 | 12/05/2023 VINEYARD (OK) SERVICES LTD 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 735.60 |
| HA335461 | 12/05/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Equip - Tools | Housing Revenue Account | 658.00 |
| SAM217-1699529 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.68 |
| SAM220-1699529 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.68 |
| EMB066-1060615 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.30 |
| EMB066-1521935 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.30 |
| EMB066-1651285 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.30 |
| EMB066-1701163 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.30 |
| HAI078-17090 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 649.44 |
| CCS093-1656905 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 643.64 |
| 1124028084 | 12/05/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 619.20 |
| HAI078-12116 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 615.40 |
| 146332 | 12/05/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 588.00 |
| | | | | |

| CCS093-1499219 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Priv - Contractor | Dir of Children's Services | 584.00 |
|---|--|--|--|--|
| HAI078-3867 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 577.28 |
| HAI078-79161 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 541.20 |
| EMB066-1538601 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.24 |
| CCS093-154967 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.92 |
| SAM220-1508933 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 507.64 |
| 146424 | 12/05/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 507.27 |
| SCE111-38761 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.59 |
| SCE111-26278 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| HAI078-52554 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 485.60 |
| 0123042023 | 12/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 479.08 |
| EMB066-1634925 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 464.50 |
| 001 | 12/05/2023 ONE TIME | Train - Internal | Dedicated Schools Grant Management | 450.00 |
| INVPO518 | 12/05/2023 KBW LTD (PROFESSIONAL FEES) | Fees Legal External | Assistant Dir Corporate Governance | 450.00 |
| SAM220-1720653 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 443.50 |
| CCS093-17637 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 441.36 |
| HAI078-1506253 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 432.96 |
| HAI078-2573 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 432.96 |
| 153436.001 HM HM | 12/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 425.00 |
| EMB066-1511210 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 415.63 |
| EMB066-144523 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 390.18 |
| EMB066-1666940 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 390.18 |
| 35 512393 | 12/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 381.91 |
| SCE220-1058624 | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.56 |
| CCS093-100258 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 367.80 |
| HAI078-1021855 | 12/05/2023 VINETARD (OK) SERVICES ETD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 360.80 |
| EMB066-1589998 | 12/05/2023 FMRECTO 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Children's Services | 354.80 |
| 3 SM | 12/05/2023 EMBRACE OR COMMONITY SUPPORT CENTRE | _ | | 330.00 |
| | | Vol Sec - Add Supp | Dedicated Schools Grant Management | |
| EMB066-65285 CCS093-53170 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.28 294.24 |
| SAM220-1046792 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 12/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.08 |
| HAI078-167241 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 288.64 |
| HAI078-43762 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 288.64 |
| HAI078-61588 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 288.64 |
| HAI078-102947 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 252.56 |
| HAI078-17675 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 252.56 |
| 846830:1 | 12/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 235.90 |
| 22P12CL | 12/05/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Children's Services | 230.77 |
| CCS093-1014512 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.68 |
| HAI078-122276 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-128887 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-154967 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-1604 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-2214 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-30927 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-5992 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-74960 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| HAI078-883 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.48 |
| INV024574 | 12/05/2023 STACE LLP | Roads | Dir of Finance | 203.11 |
| 110804 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 200.00 |
| CCS093-30995 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.10 |
| 60005478 | 12/05/2023 QUEEN MARY UNIVERSITY OF LONDON | Forensic & Laboratory | Assistant Dir Corporate Governance | 165.00 |
| 437563 | 12/05/2023 GLOBAL IMPACT TRAINING LIMITED | Subsist - SS Clients | Dir of Adults, Health & Communities | 160.00 |
| 1863 | 12/05/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 152.00 |
| 110739 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 150.00 |
| CCS093-33621 | 12/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 147.12 |
| HAI078-1036780 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-1045320 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-108670 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-110650 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-129282 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-2045 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-36458 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-38408 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-63854 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| HAI078-768 | 12/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 144.32 |
| 16993381 | 12/05/2023 GREAT WESTERN HOSPITALS NHS FT | Public Health | Dir of Adults, Health & Communities | 144.02 |
| 16995123 | 12/05/2023 GREAT WESTERN HOSPITALS NHS FT | Public Health | Dir of Adults, Health & Communities | 144.02 |
| 437563 | 12/05/2023 EXPLICIT CARE SOLUTIONS LIMITED | Subsist - SS Clients | Dir of Adults, Health & Communities | 140.00 |
| 800IN547367 | 12/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 140.00 |
| EMB066-1598803 | 12/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 140.00 |
| 846828:1 | 12/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 139.00 |
| IW06725529 | 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 123.85 |
| LIO061-1730595 | 12/05/2023 NORTHGATE VEHICLE HIKE LTD 12/05/2023 LIONHEART DOMICILIARY CARE SERVICES | = | Dir of Adults, Health & Communities | 123.85 |
| 11151 | 12/05/2023 LIONHEART DOMICILIARY CARE SERVICES 12/05/2023 UK EVIDENCE LTD | Prv Sctr Care Pkage Specialist Support | Assistant Dir Corporate Governance | 119.98 |
| | | | · | |
| HAI078-3653 11152 | 12/05/2023 HAIL LTD 12/05/2023 UK EVIDENCE LTD | Vol Sect - Care Pk Specialist Support | Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 108.24 105.00 |
| | | specialist support | Assistant Dir Corporate Governance | |
| | | Specialist Support | | |
| 11153 | 12/05/2023 UK EVIDENCE LTD | Specialist Support | • | 105.00 |
| 11154 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 105.00 |
| 11154 846832:1 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD | Specialist Support Material - Purch,Rep | Assistant Dir Corporate Governance Housing Revenue Account | 105.00 102.24 |
| 11154 846832:1 842997C | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD | Specialist Support Material - Purch,Rep Corporate Services Catering | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services | 105.00 102.24 101.78 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services | 105.00 102.24 101.78 97.00 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06719657 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06719657 IW06721741 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721741 IW06725538 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Leasing | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719657 IW06721741 IW06725538 846831:1 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 92.50 78.82 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06719657 IW06721741 IW06725538 846831:1 HAI078-157990 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW067219657 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD 12/05/2023 HAIL LTD 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 92.50 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW067219657 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD 12/05/2023 HAIL LTD 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 92.50 92.50 92.50 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719642 IW06719642 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 8209371225 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 HAIL LTD 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721541 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 8209371225 8209371225 8209371247 8209371248 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 8209371225 8209371225 8209371235 8209371247 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 RORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06721541 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 8209371225 8209371225 8209371247 8209371248 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 GRANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 COWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 78.82 72.16 59.42 59.42 59.42 59.42 59.42 59.42 |
| 11154 846832:1 842997C 1 KHT 4-5MAY2023 IW06719628 IW06719642 IW06719647 IW06721741 IW06725538 846831:1 HAI078-157990 8209371212 8209371220 8209371225 8209371247 8209371247 8209371248 8209371248 | 12/05/2023 UK EVIDENCE LTD 12/05/2023 UK EVIDENCE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 THOMAS RIDLEY & SON LTD 12/05/2023 RANTS 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 NORTHGATE VEHICLE HIRE LTD 12/05/2023 AORTHGATE VEHICLE HIRE LTD 12/05/2023 AORTHGATE VEHICLE HIRE LTD 12/05/2023 TOUCAN TOOL COMPANY LTD 12/05/2023 COWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED 12/05/2023 CROWN PAINTS LIMITED | Specialist Support Material - Purch,Rep Corporate Services Catering Trans Sch - Fr Home Leasing Leasing Leasing Leasing Leasing Leasing Material - Purch,Rep Vol Sect - Care Pk Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Children's Services Dir of Children's Services Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account | 105.00 102.24 101.78 97.00 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 92.50 |

| 8209372744 | 12/05/2023 CROWN PAINTS LIMITED | Equip - Purchase | Housing Revenue Account | 59.42 |
|--------------------------|--|--|--|----------------------|
| 35 512391 | 12/05/2023 CROWN FAINTS LIMITED 12/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 58.94 |
| 110816 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 54.00 |
| 110833 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 50.00 |
| 1124028083 | 12/05/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 46.80 |
| 110808 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 40.00 |
| 846829:1 | 12/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| 110835 | 12/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 20.00 |
| 1124028085 | 12/05/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 19.50 |
| 437280 437280 | 12/05/2023 VOYAGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -22.20 -22.20 |
| 437358 | 12/05/2023 WCS CARE GROUP LIMITED 12/05/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -22.20 |
| 437280 | 12/05/2023 YAD VOEZER | Client Cont Care Pkg | Dir of Adults, Health & Communities | -31.70 |
| 437565 | 12/05/2023 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -414.20 |
| 437565 | 12/05/2023 VOYAGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 437565 | 12/05/2023 WCS CARE GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 437420 | 12/05/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | -597.86 |
| 437565 | 12/05/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437565 | 12/05/2023 ST LUCY LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437565 | 12/05/2023 3A CARE (LONDON) LIMITED T/A THE HO | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437565 | 12/05/2023 WHITE ROSE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437565 | 12/05/2023 YAD VOEZER | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 0208052023 | 12/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -706.92 |
| 437565 | 12/05/2023 WATERFALL HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -949.60 |
| 437565 437565 | 12/05/2023 QUANTUM CARE LIMITED 12/05/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -955.00 -1799.60 |
| 437565 | 12/05/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3355.28 |
| 360708 | 12/05/2023 GATEWAY CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | -7362.00 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 165929.61 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 147726.74 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 144141.57 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 124772.85 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 124211.99 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 122684.50 |
| D0861 10030 X | 15/05/2023 OTHER_LA | L.A Other | Dir of Finance | 109945.00 |
| 005063 | 15/05/2023 Haworth Tompkins | Technical & Feasibility | Dir of Finance | 72000.70 |
| 11213 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 46394.68 |
| INV011691 | 15/05/2023 WEST HEATH 2000 | Vol - Recoup SpRes | Dedicated Schools Grant Management | 36133.33 |
| 5107267588 | 15/05/2023 ALTWOOD HOUSING LTD | Priv - Contractor | Dir of Adults, Health & Communities | 29307.00 |
| 5107267587 IN53087 | 15/05/2023 ALTWOOD HOUSING LTD 15/05/2023 MATRIX SCM LTD | Priv - Contractor | Dir of Adults, Health & Communities | 29142.00 27794.69 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post SalAgen-Est Post | Assistant Dir Corporate Governance Dir of Finance | 27197.69 |
| 4339881 | 15/05/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 26559.00 |
| SI59457 | 15/05/2023 H2O NATIONWIDE LTD | Priv - Sub Contract | Housing Revenue Account | 24238.45 |
| SI59459 | 15/05/2023 H2O NATIONWIDE LTD | Priv - Sub Contract | Housing Revenue Account | 23924.50 |
| 00197A | 15/05/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | 23048.90 |
| MMSUM23 | 15/05/2023 Merrywood Education Ltd | Vol Sec - Day Place | Dedicated Schools Grant Management | 18800.00 |
| 11209 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 15000.00 |
| 11231 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 14276.99 |
| 809298 DW | 15/05/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 12600.00 |
| VC HC 020 | 15/05/2023 VISUM CONSULTANCY LIMITED | Technical & Feasibility | Dir of Placemaking & Housing | 10987.50 |
| 11218 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 10480.00 |
| 005107 | 15/05/2023 Haworth Tompkins | Technical & Feasibility | Dir of Finance | 9692.50 |
| 289 | 15/05/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 9135.00 |
| INVUKSS004218 11222 | 15/05/2023 PRECISELY SOFTWARE LTD 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Software Stroot Lighting | Dir of Culture, Strategy & Engagement Dir of Finance | 8714.08 8106.86 |
| 900060079837 | 15/05/2023 THAMES WATER UTILITIES LTD | Street Lighting Prem - Water Rates | Dir of Adults, Health & Communities | 7187.24 |
| 11225 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 7086.53 |
| 11233 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 7074.19 |
| 11219 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 6812.00 |
| 5388 | 15/05/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 6485.11 |
| 11220 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 6392.97 |
| 11230 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 5756.86 |
| 11228 | 15/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 5556.04 |
| 437602 | 15/05/2023 CARE 2 SHARE 1 LTD | Priv - Res Long | Dir of Children's Services | 5400.00 |
| 809292 DW | 15/05/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 4500.00 |
| 081451 | 15/05/2023 MUNNS LTD | Priv - Sub Contract | Housing Revenue Account | 4187.00 |
| APR2419 | 15/05/2023 Apricot Online ltd | Fees - Tuition | Dedicated Schools Grant Management | 3600.00 |
| ARE087-71486 APR2424 | 15/05/2023 AREA 51 EDUCATION LTD 15/05/2023 Apricot Online ltd | Prv Sctr Care Pkage Fees - Tuition | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 3263.25 2695.00 |
| | | Prv Sctr Care Pkage | = | |
| 356 366 | 15/05/2023 DCAS DIRECT PERSONNEL LTD 15/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2353.00 2352.00 |
| 370 | 15/05/2023 DCAS DIRECT PERSONNEL LTD 15/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2352.00 |
| 375 | 15/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2352.00 |
| 385 | 15/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2352.00 |
| SI020892 | 15/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2351.87 |
| 846838:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 2310.00 |
| 69692321 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Materials | Housing Revenue Account | 2113.20 |
| 4161 | 15/05/2023 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1900.00 |
| 5107267621 | 15/05/2023 STARDUST HOLDING LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1800.06 |
| 5107267586 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1776.66 |
| 5107267615 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1776.66 |
| IN53087 | 15/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 1758.32 |
| 5107267595 | 15/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107267606 5107267611 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107267611 5107267609 | 15/05/2023 Personal Data Redacted 15/05/2023 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1733.33 1684.15 |
| 5107267609 5107267627 | 15/05/2023 CLASS ESTATES LIMITED 15/05/2023 CLASS ESTATES LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1684.15 1684.15 |
| 5107267592 | 15/05/2023 CLASS ESTATES LIMITED 15/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 |
| 5107267593 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267619 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267620 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267624 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267626 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107267636 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 399 | 15/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1680.00 |
| NLAC77-18122 | 15/05/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1658.15 |
| 023-110 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1579.60 |
| | | | | |

| 1865 | 15/05/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 1520.00 |
|--------------------------|---|---|---|--------------------|
| 5107267633 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
| 1006870P-GB01 | 15/05/2023 HITACHI SOLUTIONS EUROPE LTD | Software | Dir of Culture, Strategy & Engagement | 1500.00 |
| 4339212 | 15/05/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 1500.00 |
| 5107267589 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107267596 | 15/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267581 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267613 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267616 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267572 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107267610 5107267625 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 69629816 | 15/05/2023 Personal Data Redacted 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Leasing Cleaning Materials | Dir of Adults, Health & Communities | 1430.00 1421.81 |
| 5107267594 | 15/05/2023 SUPER PROPERTY MANAGEMENT LTD | Prem - Leasing | Housing Revenue Account Dir of Adults, Health & Communities | 1408.33 |
| 5107267614 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107267618 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 5107267570 | 15/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107267629 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107267573 | 15/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107267577 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107267580 | 15/05/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267622 | 15/05/2023 DGI PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267567 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267582 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267583 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267630 5107267601 | 15/05/2023 Personal Data Redacted 15/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1334.67 |
| 437562 | 15/05/2023 OAK CARE HOME LIMITED | Prv Sctr Care Pkage | Dir of Children's Services | 1331.25 |
| 437562 | 15/05/2023 OAK CARE HOME LIMITED | SS Child-Assessments | Dir of Children's Services | 1331.25 |
| 5107267590 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107267599 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107267641 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 023-109 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1287.90 |
| HD127 | 15/05/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1267.55 |
| 5107267639 | 15/05/2023 EVENLODE INVESTMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107267645 | 15/05/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107267646 | 15/05/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107267638 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1200.33 |
| 5107267643 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 023-107 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1183.00 |
| 5107267612 5107267634 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| SI58817 | 15/05/2023 Personal Data Redacted 15/05/2023 H2O NATIONWIDE LTD | Prem - Leasing Buildings | Dir of Adults, Health & Communities Dir of Finance | 1170.00 1165.00 |
| 023-101 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1148.60 |
| 023-102 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1148.60 |
| 02 674798 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1136.64 |
| 5107267642 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 5107267585 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.58 |
| 4162 | 15/05/2023 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 023-105 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1118.80 |
| 023-106 | 15/05/2023 Highway Quality Solutions Ltd | General Materials | Dir of Finance | 1112.50 |
| 5107267632 | 15/05/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267628 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267635 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267637 023-108 | 15/05/2023 Personal Data Redacted | Prem - Leasing General Materials | Dir of Adults, Health & Communities Dir of Finance | 1105.00 1089.00 |
| 5107267591 | 15/05/2023 Highway Quality Solutions Ltd 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1083.33 |
| FOOS-249-1104036 | 15/05/2023 FOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| FOOS-249-1037981 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| 02 678404 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1027.11 |
| 5107267571 | 15/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1015.00 |
| 5107267602 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.33 |
| DOOR REPA-18HAMM | 15/05/2023 TEMP-ACCOM | Exp - Compensation | Dir of Adults, Health & Communities | 900.00 |
| 02 674982 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Finance | 875.70 |
| FOOS-249-1764237 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| 04617608 | 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 840.00 |
| 04617611 | 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 840.00 |
| 04617614 | 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 840.00 |
| 04617624 | 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 840.00 840.00 |
| 04617627 04617630 | 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 15/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support Specialist Support | Dir of Finance Dir of Finance | 840.00 840.00 |
| SI58814 | 15/05/2023 PLEXOS LAW (OFFICE ACCOUNT) 15/05/2023 H2O NATIONWIDE LTD | Specialist Support Buildings | Dir of Finance | 827.20 |
| 1000014704 | 15/05/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 816.90 |
| 1000014704 | 15/05/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 816.90 |
| 4160 | 15/05/2023 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 816.00 |
| 846953:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 760.00 |
| 0734 00161428 | 15/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 757.02 |
| 292877 | 15/05/2023 First Response Training & Consultan | Training & Conferences | Dir of Culture, Strategy & Engagement | 750.00 |
| 846837:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 747.40 |
| 5107267603 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 745.08 |
| CSAFE-37811 | 15/05/2023 Paragus Limited T/A Checkedsafe | Commercial | Housing Revenue Account | 716.00 |
| 846713:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 695.50 |
| 846714:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 695.50 |
| 846715:1 846290:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase Equip - Purchase | Housing Revenue Account Housing Revenue Account | 695.50 655.50 |
| 5107267640 | 15/05/2023 TOUCAN TOOL COMPANY LID 15/05/2023 EVENLODE INVESTMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 650.00 |
| 0734ANI991 | 15/05/2023 EVENLODE INVESTMENTS LIMITED 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 617.48 |
| 437562 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD 15/05/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| INV-8957 | 15/05/2023 E-Tech Security Limited | Security | Dir of Children's Services | 580.00 |
| HD125 | 15/05/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 579.25 |
| 437562 | 15/05/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| 02 672894 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 522.90 |
| 0734ANI352 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 507.60 |
| HD126 | 15/05/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 505.85 |
| 134255 14052021 | 15/05/2023 ONE TIME | Priv - Contractor | Dir of Children's Services | 500.00 |
| 292879 | 15/05/2023 First Response Training & Consultan | Training & Conferences | Dir of Culture, Strategy & Engagement | 500.00 |
| 846713:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 499.00 |
| 846714:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 499.00 |
| | | | | |

| 846715:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 499.00 |
|-----------------------|--|-------------------------------------|--|----------------|
| 5107267569 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 480.99 |
| 437562 | 15/05/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| 437562 | 15/05/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 846290:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 400.00 |
| 03 05 23 | 15/05/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 400.00 |
| FOOS-249-1678632 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| 69692276 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Clean Matrls | Housing Revenue Account | 352.20 |
| 69692277 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Clean Matrls | Housing Revenue Account | 352.20 |
| 69692318 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Clean Matrls | Housing Revenue Account | 352.20 |
| 69692319 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Clean Matris | Housing Revenue Account | 352.20 |
| 69692320 | 15/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prem - Clean Matrls | Housing Revenue Account | 352.20 |
| 2001327 | 15/05/2023 STANDBY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 330.00 |
| FOOS-249-1754832 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| 292878 | 15/05/2023 First Response Training & Consultan | Training & Conferences | Dir of Culture, Strategy & Engagement | 295.00 |
| 437562 | 15/05/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 5107267647 | 15/05/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 286.02 |
| 3735 00198690 | 15/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 285.00 |
| 437562 | 15/05/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| HAR 1785 | 15/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Housing Revenue Account | 275.00 |
| FOOS-210-1528792 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 262.50 |
| 5107267579 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 260.01 |
| 5107267568 | 15/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 260.01 |
| 846839:1 | | | · | 223.53 |
| | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | |
| SI1442821 | 15/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 219.64 |
| 3735 00204591 | 15/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 204.60 |
| SI1440447 | 15/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 197.92 |
| 3204AIU993 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 195.92 |
| 846716:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 179.00 |
| 2021906 | 15/05/2023 NVCS LTD | Vending Machines & Dispensers | Dir of Placemaking & Housing | 176.98 |
| 846960:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 167.29 |
| 761195 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 846955:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 125.00 |
| 42715122 | 15/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 117.72 |
| 846954:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 110.00 |
| 107238509 | 15/05/2023 E-ON NEXT | Energy - Electric | Housing Revenue Account | 107.64 |
| INV-6011 | 15/05/2023 EUROTECH SECURITY SYSTEMS Ltd | Buildings | Housing Revenue Account | 105.51 |
| 846968:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 105.30 |
| 3735 00204699 | 15/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 102.60 |
| 761058 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 112845 | 15/05/2023 CLEARCALL 2000 LIMITED | Telecommunications | Dir of Children's Services | 100.84 |
| 437562 | 15/05/2023 RockSolid 247 Limited | SS Children-Clothing | Dir of Children's Services | 95.60 |
| 3735 00204252 | 15/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 95.30 |
| 0734ANI522 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 82.65 |
| FOOS-249-1634907 | 15/05/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 76.50 |
| 0734ANI876 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 75.44 |
| 02 672990 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 73.68 |
| 42714903 | 15/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 71.94 |
| 846945:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 69.12 |
| C1718427 0 | 15/05/2023 THE SYMPHONY GROUP | Material - Purch, Rep | Housing Revenue Account | 69.00 |
| 761021 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 761117 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 0734ANI992 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 67.80 |
| 846967:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 64.91 |
| 846970:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| JM126834C | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JZ853558C | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW066102C | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW622685B | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW651308A | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SC187364A | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SC766198C | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| ST428649B | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| ST902494C | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SY767375D | 15/05/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| 02 674135 | 15/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 59.10 |
| 846840:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 57.90 |
| 437562 | 15/05/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 846952:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 54.99 |
| 846961:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 49.50 |
| 42714973 | 15/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | = | 49.50 45.78 |
| 42/149/3 846836:1 | 15/05/2023 NEWSQUEST MEDIA GROUP 15/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Dir of Culture, Strategy & Engagement | 45.78 45.00 |
| 846836:1 02 678652 | 15/05/2023 TOUCAN TOUL COMPANY LTD 15/05/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase Cleaning Materials | Housing Revenue Account Dir of Environment & Resident Experience | 45.00 44.10 |
| | | | · | |
| 42714986 | 15/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 39.24 |
| 846949:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 36.51 |
| 846950:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 36.51 |
| 0734ANI606 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 35.00 |
| 846947:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| 761025 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761059 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761093 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761118 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761182 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761192 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761193 | 15/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 77796 | 15/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 32.00 |
| 846959:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 31.81 |
| 77799 | 15/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 77806 | 15/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 3204AIV306 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 24.86 |
| 850059410542 | 15/05/2023 BRITISH GAS TRADING LIMITED | Energy - Gas | Housing Revenue Account | 23.68 |
| 0734ANI883 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 23.10 |
| HAR 1786 | 15/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 18.54 |
| 0734ANI853 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 18.48 |
| 846948:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 15.30 |
| 0734ANI998 | 15/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 15.17 |
| 846956:1 | 15/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 4.80 |
| SI1442821 | 15/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | 0.14 |
| | | | | |

| | SI1440447 | 15/05/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | -0.14 |
|--|------------------|--|--|--|-----------|
| | | | | | |
| 1971 1990 | | | | | |
| 1219-1219-1219-1219-1219-1219-1219-1219 | | The state of the s | | <u> </u> | |
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| 1211-121 1219/1029 1219/ | 00197B | | - | | -23048.90 |
| 1925 1920 | 11213 | | PayContractr Infrast | Dir of Finance | -29071.98 |
| \$4475000 \$45000000000000000000000000000000000000 | 437622 | 16/05/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 310331.10 |
| \$4,000,000 \$4,000,000 \$1, | 37135 | 16/05/2023 CLIFFORD DEVLIN LTD | Buildings | Dir of Finance | 138365.20 |
| 19.00 19.00/2003 19.00/20 | 91473190A | 16/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 138310.00 |
| 14750 1400/1901 DISCUSE FORMISTON Print Fee Lane December 1400/1901 DISCUSE FORMISTS December 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS FORMISTS DECEMBER 1400/1901 DISCUSS | 437620 | 16/05/2023 GLENHOLME SPECIALIST HEALTHCARE SOU | Priv - Res Long | Dir of Adults, Health & Communities | 115123.89 |
| Michago Mich | 11207 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 109000.00 |
| 1,996 1,996/1909 AMRI (SERIO)ED HORSENS TO 10 10 10 10 10 10 10 1 | 437620 | 16/05/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 103965.00 |
| Month Mont | NFCH NP 0424 2 | 16/05/2023 NFC Homes Limited | Buildings | Dir of Finance | 64971.00 |
| 1400/2012 1400 | 11204 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 55517.87 |
| MOTO 1982 1605/2003 AND COLOR ESTIMATED Pri- Contractor 1992 | 437620 | | Priv - Res Long | | 53224.52 |
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| 37070 | 16/05/2023 CLIFFORD DEVLIN LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | 6723.43 |
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| 437620 | 16/05/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6673.00 |
| 437620 | 16/05/2023 DALO TRAVEL LTD | Priv - Res Short | Dir of Adults, Health & Communities | 6660.00 |
| 37201-1 | 16/05/2023 CLIFFORD DEVLIN LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | 6633.18 |
| 437620 | 16/05/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 6607.00 |
| IPL 33 TOPHAM SQ | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6500.00 |
| IPL 42B ELMHURST | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6500.00 |
| IPL 6 BERGEN APA | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6500.00 |
| 10859 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 6419.36 |
| W0000743 | 16/05/2023 Whittington Health NHS Trust | Specialist Needs | Dir of Children's Services | 6416.84 |
| 437620 | 16/05/2023 DESBOROUGH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 6380.00 |
| 437628 | 16/05/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Children's Services | 6290.00 |
| INV-1888 | 16/05/2023 ME LEARNING LIMITED | Services | Dir of Culture, Strategy & Engagement | 6205.00 |
| STE081-1065076 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6061.44 |
| 437616 | 16/05/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 6020.00 |
| 437620 | 16/05/2023 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5865.00 |
| 437620 | 16/05/2023 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5748.40 |
| 437620 | 16/05/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5700.00 |
| 2067 | 16/05/2023 I Monitor FS Ltd | Glazing / Doors | Dir of Placemaking & Housing | 5580.89 |
| 437616 | 16/05/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 5500.00 |
| 437564 | 16/05/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 5288.00 |
| PG6435125 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5250.00 |
| 437620 | 16/05/2023 THE DISABILITIES TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 5050.32 |
| HW23-022 | 16/05/2023 Hudson West LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 5050.00 |
| 001550 6 | 16/05/2023 ADP Architecture Limited | Consultancy | Dir of Finance | 5000.27 |
| INV1582A | 16/05/2023 NEWMANFRANCIS LIMITED | Business | Housing Revenue Account | 5000.00 |
| 0562 | 16/05/2023 Personal Data Redacted | Legal Services | Dir of Adults, Health & Communities | 4999.50 |
| 437620 | 16/05/2023 BEECH LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4880.00 |
| 437620 | 16/05/2023 BAXENDALE WOODSIDE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 4864.00 |
| 437620 | 16/05/2023 PARK RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 4840.00 |
| 437564 | 16/05/2023 CARE 2 SHARE 1 LTD | Priv - Contractor | Dir of Children's Services | 4700.00 |
| INV-4607 | 16/05/2023 WYNNE-WILLIAMS ASSOCIATES LTD | Technical & Feasibility | Dir of Finance | 4635.00 |
| 437564 | 16/05/2023 OAK CARE HOME LIMITED | Priv - Contractor | Dir of Children's Services | 4600.00 |
| 437620 | 16/05/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4510.00 |
| 3339 | 16/05/2023 My Fire Safety Limited | Business | Dir of Finance | 4500.00 |
| 11915221 OM TMW | 16/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 4300.00 |
| 437620 | 16/05/2023 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4247.80 |
| PG6364738 | 16/05/2023 THE PATHOLOGY GROUP | Fees - Consultant | Assistant Dir Corporate Governance | 4125.00 |
| 437641 | 16/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 4053.48 |
| 11226 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 4025.55 |
| AC02431 | 16/05/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 4011.48 |
| 437620 | 16/05/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 437620 | 16/05/2023 ACER HEALTHCARE OPERATIONS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 91473190CR | 16/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Serv Rev & Ben | Dir of Culture, Strategy & Engagement | 4000.00 |
| 437616 | 16/05/2023 MAGIC LIFE LIMITED | Priv - Contractor | Dir of Children's Services | 3988.00 |
| SCE111-1687779 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3973.76 |
| 437616 | 16/05/2023 ROUNDABOUT LTD | Priv - Contractor | Dir of Children's Services | 3960.00 |
| 437564 | 16/05/2023 YOUR CARE NURSING LIMITED | Priv - Contractor | Dir of Children's Services | 3900.00 |
| 37068 | 16/05/2023 CLIFFORD DEVLIN LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | 3763.56 |
| 11210 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 3750.00 |
| NFCH RSH 0423 | 16/05/2023 NFC Homes Limited | Buildings | Dir of Finance | 3741.80 |
| DIL080-2051 | 16/05/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3741.80 |
| 11217 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 3668.10 |
| 1291 | 16/05/2023 BIG CREATIVE TRAINING | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3645.00 |
| 437616 | 16/05/2023 SHINE PARTNERSHIPS LTD | Priv - Contractor | Dir of Children's Services | 3640.00 |
| 103165.001 | 16/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 3584.39 |
| 437620 | 16/05/2023 CLOYDA CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3561.60 |
| 437620 | 16/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3485.00 |
| 2749 | 16/05/2023 MUF ARCHITECTURE / ART LLP | Roads | Dir of Finance | 3460.70 |
| | | Subsist - SS Clients | Dir of Children's Services | 3418.89 |
| 437640 437620 | 16/05/2023 ALLPAY LTD CHILDREN AND FAMILY 16/05/2023 ESSEX CARE CONSORTIUM LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3400.00 |
| | | | • | 3400.00 |
| 437616 11667 | 16/05/2023 INFINITY ALLIANCE LTD 16/05/2023 ZENITH MOTORCYCLES LIMITED | Priv - Contractor Parking | Dir of Children's Services Dir of Environment & Resident Experience | 3388.45 |
| | | = | Dedicated Schools Grant Management | |
| 14555 | 16/05/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | g . | 3388.02 |
| HAR23 02 437620 | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 3293.00 |
| | 16/05/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3261.40 |
| STE081-175437 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3247.20 |
| 0734ANJ075 | 16/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 3235.20 |
| W0000744 | 16/05/2023 Whittington Health NHS Trust | Specialist Needs | Dir of Children's Services | 3208.01 |
| 43383 | 16/05/2023 JOHN ROWAN AND PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 3189.38 |
| STE081-154196 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3136.00 |
| 437620 | 16/05/2023 ELIZABETH PALMS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437620 | 16/05/2023 BLACK SWAN INTERNATIONAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 437616 | 16/05/2023 MY LIFE SEMI INDEPENDENT PROJECT LT | Priv - Contractor | Dir of Children's Services | 2980.00 |
| 437620 | 16/05/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 2980.00 |
| 437564 | 16/05/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Dir of Children's Services | 2920.00 |
| 437620 | 16/05/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2920.00 |
| 437632 | 16/05/2023 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Dir of Children's Services | 2856.40 |
| INV478611 | 16/05/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 2829.82 |
| 437620 | 16/05/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2829.00 |
| 437564 | 16/05/2023 OAK TREE CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 2800.00 |
| 437620 | 16/05/2023 ASHBROOK COURT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2800.00 |
| AC02486 | 16/05/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 2661.46 |
| 437641 | 16/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 2621.20 |
| 437620 | 16/05/2023 DRS CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | 2600.00 |
| RD-J ROSINSKA | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2600.00 |
| 154899.001 | 16/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2535.35 |
| 11223 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 2495.06 |
| INV480069 | 16/05/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 2484.72 |
| STE081-1598808 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2464.00 |
| 437620 | 16/05/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2460.80 |
| 437619 | 16/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 2430.92 |
| 437620 | 16/05/2023 REGAL CARE TRADING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2414.44 |
| 0033 0003693343 | 16/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 2409.60 |
| P416-004 | 16/05/2023 Kench Consultants Ltd | Business | Dir of Finance | 2385.00 |
| STE081-1019544 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2381.28 |
| 02 674770 | 16/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 2319.61 |
| | | | • | |
| HFI-1D ELDON PDE | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2300.00 |

| 14557 | 16/05/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2251.75 |
|------------------|---|---|---|--------------------|
| PG6364762 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| SCE111-1671528 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| INV-35433 | 16/05/2023 INFO TECHNOLOGY SUPPLY LTD | Services | Dir of Culture, Strategy & Engagement | 2208.76 |
| DIL080-157071 | 16/05/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2166.08 |
| 437608 | 16/05/2023 GOLDEN HEIGHTS LIMITED | SS Child-Assessments | Dir of Children's Services | 2132.92 |
| SCE111-1520684-A | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| SCE111-1520684-B | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| STE081-1503898 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2079.00 |
| 1522108 | 16/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2075.00 |
| 11212 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 2058.84 |
| STE078-1374476 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| HARIN2-0423-3 | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 2010.00 |
| 568383.001 DIS 1 | 16/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2000.00 |
| HFI-F2 678 HOLLO | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| INV-000096 | 16/05/2023 TECHSQUAD SOLUTIONS LIMITED | Services | Dedicated Schools Grant Management | 2000.00 |
| SCE111-1661448 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.88 |
| 11224 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1984.90 |
| STE081-1049593 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1961.28 |
| 11227 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1870.58 |
| HFI-25B ARDEN RD | 16/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1846.15 |
| 437616 | 16/05/2023 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Dir of Children's Services | 1800.72 |
| 437564 | 16/05/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 1768.00 |
| | * * | | | |
| SCE111-1505280 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| 5107267749 | 16/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 1684.15 |
| 5107267756 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | |
| 5107267746 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 03-10214320 | 16/05/2023 DAC BEACHCROFT CLAIMS OFF AC | Specialist Support | Dir of Finance | 1663.50 |
| 437616 | 16/05/2023 STARLIGHT SUPPORT SERVICES | Priv - Contractor | Dir of Children's Services | 1600.00 |
| HARIN2-0423-5 | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1500.00 |
| PG6435124 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| RENT 59A MARLBOR | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1500.00 |
| SCE111-1398016 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1490.16 |
| 5107267761 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267772 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| M FORMENKY DIST | 16/05/2023 COMPENSATE | Tenants Support | Housing Revenue Account | 1470.00 |
| 5107267747 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107267771 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 10314376 | 16/05/2023 D A Languages Ltd | Interpretation & Translation | Dir of Culture, Strategy & Engagement | 1450.40 |
| 5107267765 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| STE081-1755932 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1386.00 |
| 5107267752 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107267743 | 16/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267745 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267764 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| SCE111-1511365 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1348.24 |
| 11232 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1301.53 |
| | | | | |
| HARIN2-0423-4 | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1260.00 |
| 437609 | 16/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 437564 | 16/05/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Supp Lodging | Dir of Children's Services | 1200.00 |
| 437604 | 16/05/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1196.70 |
| STE081-96946 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1169.92 |
| 245 | 16/05/2023 Debbie Young Training | Training & Conferences | Dir of Adults, Health & Communities | 1140.00 |
| 5107267769 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| PG6444030 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| 5107267759 | 16/05/2023 OAKFOREST PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267763 | 16/05/2023 JANCAVE DEVELOPMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267770 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 437616 | 16/05/2023 INYRA LTD | Priv - Supp Lodging | Dir of Children's Services | 1040.00 |
| SCE111-1074826 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1028.92 |
| STE081-1739463 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1024.00 |
| 2852938 | 16/05/2023 Teaching Personnel Ltd | Statutory Education Services | Dir of Children's Services | 1013.76 |
| 11211 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1007.10 |
| 2746 | 16/05/2023 MUF ARCHITECTURE / ART LLP | Architect | Dir of Finance | 1000.00 |
| SCE111-1116278 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCE111-148563 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCE111-154857 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| STE081-1547060 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 992.20 |
| 3735 00204621 | 16/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 978.20 |
| 5107267744 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| STE081-1499643 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.16 |
| 437628 | 16/05/2023 ATLANTIC LODGE LTD | Priv - Supp Lodging | Dir of Children's Services | 960.00 |
| STE081-152683 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 956.12 |
| 2057 NL | 16/05/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| 5107267775 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 931.66 |
| STE078-1422236 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 911.02 |
| 131483 | 16/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 900.00 |
| STE081-1656509 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.96 |
| 5107267751 | 16/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 865.02 |
| 03-10212014 | 16/05/2023 DAC BEACHCROFT CLAIMS OFF AC | Specialist Support | Dir of Finance | 824.50 |
| 437609 | 16/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 52471856 | 16/05/2023 ADT Fire and Security plc | Maintenance | Dir of Children's Services Dir of Children's Services | 814.00 |
| | | | | |
| 154873.001 | 16/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 800.00 |
| ICB032-1757733 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 786.34 |
| STE081-1517673 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| STE081-1665131 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 841654C | 16/05/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 781.84 |
| 154181.001 | 16/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 760.00 |
| SCE111-1585004 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| SCE111-1507007AB | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.00 |
| BACKDATED UPLIFT | 16/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 742.44 |
| STE081-1512228 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| 437620 | 16/05/2023 CONNIFERS CARE LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 720.51 |
| STE081-21633 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| CM13425 | 16/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 695.00 |
| STE081-2328 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| STE081-1422236 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 662.97 |
| ICB033-1530277 | 16/05/2023 STERLING STANDARD CARE GROUP 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 653.27 |
| 100000-10002// | 20,00,2020 INDIVIDUALISED CAILE ETD | iiv Jeu Cale rhage | on Addits, freatth & Communities | 033.27 |
| | | | | |

| HAR 1787 | 16/05/2022 ESSMAN FACILITIES MANNACEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 634.69 |
|--|--|---|--|--|
| STE081-1760969 | 16/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.40 |
| ICB033-1759734 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.07 |
| 03-10187294 | 16/05/2023 DAC BEACHCROFT CLAIMS OFF AC | Specialist Support | Dir of Finance | 575.00 |
| ICB032-1759734 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 564.55 |
| 4157 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 562.50 |
| STE081-1709152 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 4057 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 540.00 |
| ICB032-1034126 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.29 |
| ICB033-1034126 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.29 |
| 11216 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 524.01 |
| 3735 00204622 | 16/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 523.50 |
| A0077139 | 16/05/2023 LONDON NORTH WEST UNIVERSITY HEALTH | Public Health | Dir of Adults, Health & Communities | 520.31 |
| ICB033-1687531 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 508.10 |
| 437609 | 16/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| STE078-1018585 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| 437616 | 16/05/2023 ELLIOT LEIGH TLC LTD | Priv - Supp Lodging | Dir of Children's Services | 500.00 |
| 5107267758 | 16/05/2023 Personal Data Redacted | R&M - Handbacks | Dir of Adults, Health & Communities | 500.00 |
| 437613 | 16/05/2023 INFINITY ALLIANCE LTD | Fees - Tuition | Dir of Children's Services | 483.20 |
| 846963:1 | 16/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 467.20 |
| 0041628 | 16/05/2023 TCR TRAINING LTD | Training & Conferences | Dir of Adults, Health & Communities | 465.00 |
| STE081-78274 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 462.00 |
| 2865623 2733 | 16/05/2023 Teaching Personnel Ltd 16/05/2023 Destiny Haven Childcare Ltd | Statutory Education Services | Dir of Children's Services | 460.80 456.00 |
| STE081-1001730 | 16/05/2023 STERLING STANDARD CARE GROUP | Business Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 448.00 |
| STE081-1001730 STE081-42531 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 834150C | 16/05/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 409.83 |
| 437616 | 16/05/2023 FINEFAIR LTD | Priv - Supp Lodging | Dir of Children's Services | 400.00 |
| 9067507156 | 16/05/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 395.00 |
| STE081-1742178 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.84 |
| PG6364763 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| PG6425457 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| INVUKSS004245 | 16/05/2023 PRECISELY SOFTWARE LTD | Software | Dir of Placemaking & Housing | 365.17 |
| 0734ANJ0734 | 16/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 360.00 |
| ICB033-1757733 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 339.54 |
| STE081-1504446 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 846580C | 16/05/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 334.04 |
| 437616 | 16/05/2023 PREFERRED LIVING LTD | Priv - Supp Lodging | Dir of Children's Services | 300.00 |
| ICB032-73396 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.34 |
| STE081-117887 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 288.00 |
| 31014 | 16/05/2023 Planning Potential Ltd | Consultancy | Dir of Finance | 287.33 |
| 31015 | 16/05/2023 Planning Potential Ltd | Consultancy | Dir of Finance | 287.33 |
| 437564 | 16/05/2023 GOLDEN CARE ESTATES LTD | Subsist - SS Clients | Dir of Children's Services | 276.14 |
| 4086 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 270.00 |
| 4088 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 270.00 |
| 4090 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 270.00 |
| 4091 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 270.00 |
| 437564 | 16/05/2023 YOUNG ROOTS CARE SERVICES LTD | Subsist - SS Clients | Dir of Children's Services | 259.50 |
| STE081-1743988 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.00 |
| STE081-1035078 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.56 |
| STE078-1754801 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.00 |
| 23317 | 16/05/2023 ORAMIS | Forensic & Laboratory | Assistant Dir Corporate Governance | 250.00 |
| 23321 | 16/05/2023 ORAMIS | Forensic & Laboratory | Assistant Dir Corporate Governance | 250.00 |
| 437564 | 16/05/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Supp Lodging | Dir of Children's Services | 240.04 |
| 8209382050 | 16/05/2023 CROWN PAINTS LIMITED | Material - Purch,Rep | Housing Revenue Account | 235.14 |
| 437564 | 16/05/2023 HENS MEDICS LTD | Priv - Lodgings | Dir of Children's Services | 231.60 |
| SCE111-1743090 | 16/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.75 |
| 846965:1 | 16/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 218.88 |
| ICB033-1574177 | 16/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 213.72 |
| 2170784 | 16/05/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 203.02 |
| 35 513239 | 16/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 202.31 |
| AC01357 STE078-1510235 | 16/05/2023 Alertcom Limited 16/05/2023 STERLING STANDARD CARE GROUP | Products Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 194.34 167.95 |
| 154181.001 | 16/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 150.00 |
| 437640 | 16/05/2023 OAK CARE HOME LIMITED | Travel Exp - Client | Dir of Children's Services | 140.00 |
| SCE111-1525512 | 16/05/2023 SAMA CARE HOME LIMITED | Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 133.05 |
| 437640 | 16/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 127.00 |
| 3735 00204607 | 16/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 114.08 |
| 437629 | 16/05/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 99.00 |
| STE078-1755340 | 16/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 94.71 |
| AC01261 | 16/05/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 81.32 |
| 3072134655 | 16/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 78.25 |
| 3072562285 | 16/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 78.25 |
| 3072953624 | 16/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 78.25 |
| 4087 | 16/05/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 75.00 |
| 393632 | 16/05/2023 Destiny Haven Childcare Ltd | SSChildren-BabyEssen | Dir of Children's Services | 70.00 |
| HARIN2-0423-2 | 16/05/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 60.00 |
| OP 1422560 | 16/05/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 41.78 |
| 16633 | 16/05/2023 3 CUBED LTD | Services | Dir of Children's Services | 34.20 |
| 13900423 RENT S1 | 16/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 30.00 |
| 18838 | 16/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 18839 | 16/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 8631073036 | 16/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 25.00 |
| 8000002 DW 13811623 CARP-S1 | 16/05/2023 Ingleton Wood LLP 16/05/2023 COMPENSATE | Buildings Exp - Compensation | Dir of Culture Strategy & Engagement | 20.12 20.00 |
| 13811623 CARP-S1 846962:1 | 16/05/2023 COMPENSATE 16/05/2023 TOUCAN TOOL COMPANY LTD | Exp - Compensation Material - Purch,Rep | Dir of Culture, Strategy & Engagement | 20.00 18.75 |
| 2169671 | 16/05/2023 AKW MEDICARE LTD | Material - Purch, Rep Material - Purch, Rep | Housing Revenue Account Housing Revenue Account | 16.02 |
| 35 513408 | 16/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep Material - Purch, Rep | Housing Revenue Account Housing Revenue Account | 15.56 |
| 35 513408 35 513240 | 16/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep Material - Purch, Rep | Housing Revenue Account Housing Revenue Account | 9.46 |
| 91473190A | 16/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Serv Rev & Ben | Dir of Culture, Strategy & Engagement | -15.76 |
| 654720 | 16/05/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Culture, Strategy & Engagement Dir of Children's Services | -53.72 |
| | | | Dir of Children's Services | -113.75 |
| | | SS Children- DavCare | | |
| 390178 | 16/05/2023 Destiny Haven Childcare Ltd | SS Children- DayCare Client Cont Care Pkg | | |
| 390178 437620 | 16/05/2023 Destiny Haven Childcare Ltd 16/05/2023 BAYIS SHELI LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -134.92 |
| 390178 | 16/05/2023 Destiny Haven Childcare Ltd | | | |
| 390178 437620 11216 | 16/05/2023 Destiny Haven Childcare Ltd 16/05/2023 BAYIS SHELI LTD 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Client Cont Care Pkg PayContractr Infrast | Dir of Adults, Health & Communities Dir of Finance | -134.92 -174.67 |
| 390178 437620 11216 39451CR | 16/05/2023 Destiny Haven Childcare Ltd 16/05/2023 BAYIS SHELI LTD 16/05/2023 MARLBOROUGH HIGHWAYS LTD 16/05/2023 ADT Fire and Security plc | Client Cont Care Pkg PayContractr Infrast Maintenance | Dir of Adults, Health & Communities Dir of Finance Dir of Finance | -134.92 -174.67 -300.00 |
| 390178 437620 11216 39451CR 437620 | 16/05/2023 Destiny Haven Childcare Ltd 16/05/2023 BAYIS SHELL LTD 16/05/2023 MARLBOROUGH HIGHWAYS LTD 16/05/2023 ADT Fire and Security plc 16/05/2023 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg PayContractr Infrast Maintenance Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities | -134.92 -174.67 -300.00 -321.80 |

| 437620 | | | | |
|---|--|---|--|---|
| | 16/05/2023 CRAEGMOOR HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 437620 | 16/05/2023 MEADOWVIEW CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 437620 | 16/05/2023 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.60 |
| 437620 | 16/05/2023 BEECH LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 437620 | 16/05/2023 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 437620 | 16/05/2023 CARETECH COMMUNITY SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -439.60 |
| 437620 | 16/05/2023 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -475.40 |
| 437620 | 16/05/2023 THE DISABILITIES TRUST | Client Cont Care Pkg | Dir of Adults, Health & Communities | -505.40 |
| 437620 | 16/05/2023 ACORN VILLAGES LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -505.40 |
| 437620 | 16/05/2023 ESSEX CARE CONSORTIUM LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -505.40 |
| 437620 | 16/05/2023 DESBOROUGH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -505.40 |
| 437620 | 16/05/2023 GRESHAM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -505.40 |
| 437616 | 16/05/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | -560.00 |
| 437565 | 16/05/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437620 | 16/05/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437620 | 16/05/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -653.56 |
| 437620 | | - | | -722.90 |
| 437620 | 16/05/2023 DENVILLE HALL 2012 | Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -722.90 |
| | 16/05/2023 CLOYDA CARE HOME | Client Cont Care Pkg | • | |
| 437620 | 16/05/2023 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -741.96 |
| 437622 | 16/05/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 437620 | 16/05/2023 CMG LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -873.20 |
| 437620 | 16/05/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Dir of Adults, Health & Communities | -875.64 |
| 437620 | 16/05/2023 CLO-CLO LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -877.60 |
| 437620 | 16/05/2023 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -929.88 |
| 437620 | 16/05/2023 TORRINGTON HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1019.00 |
| 437620 | 16/05/2023 ASHLEY HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1054.16 |
| 11124 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -1406.36 |
| 437620 | 16/05/2023 Ambient Support Limited | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1536.01 |
| 437620 | 16/05/2023 ACER HEALTHCARE OPERATIONS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1615.20 |
| LBH 202 249 | 16/05/2023 SPARROW PROJECT MANAGEMENT LTD | Fees - Consultant | Dir of Placemaking & Housing | -1680.00 |
| 437620 | 16/05/2023 CAMDEN LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1702.00 |
| 437620 | 16/05/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1735.32 |
| 437620 | 16/05/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1773.60 |
| 437620 | 16/05/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1776.80 |
| PG6425458 | 16/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | -1776.80 |
| | | · · · · · · · · · · · · · · · · · · · | · | |
| 437620 | 16/05/2023 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1940.60 |
| 437620 | 16/05/2023 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2035.70 |
| 437620 | 16/05/2023 PEACEFORM (UK) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2042.59 |
| 11217 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -2305.66 |
| 437620 | 16/05/2023 AVON LODGE UK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2446.40 |
| 437620 | 16/05/2023 DRS CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3322.80 |
| 437620 | 16/05/2023 CHOICE SUPPORT | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3590.60 |
| 11130 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -3750.00 |
| 11229 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -9529.68 |
| 11221 | 16/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -35911.30 |
| 37135 | 16/05/2023 CLIFFORD DEVLIN LTD | Pay Cntrctor-Aqu L&B | Dir of Finance | -117804.40 |
| 91473190CR | 16/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -142294.24 |
| INV504 | 17/05/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 290222.90 |
| 9899275897A | 17/05/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | 158394.42 |
| 0000045341 | 17/05/2023 NRT Building Services Group Ltd. | Technical & Feasibility | Housing Revenue Account | 121326.42 |
| TZPARX 524899047 | 17/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100000.00 |
| | | | | |
| 9899275897CR | 17/05/2023 MICROSOFT LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | 91914.42 |
| 9899275897AB | 17/05/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | 66525.66 |
| 2430 | 17/05/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 58000.00 |
| 437650 | 17/05/2023 INTEGRATED SERVICES PROGRAMME | PrivSec IndependFost | Dir of Children's Services | 49525.16 |
| 437661 | 17/05/2023 ANNA HOUSE LTD | Priv - Res Long | Dir of Children's Services | 48400.80 |
| 437650 | 17/05/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 45740.88 |
| 437661 | 17/05/2023 FOOTSTEPS CARE LIMITED | Priv - Res Long | Dir of Children's Services | 40915.32 |
| 437661 | 17/05/2023 WINSBEACH CHILDREN'S HOME | Priv - Res Long | Dir of Children's Services | 40800.00 |
| 437661 | 17/05/2022 Your Chapter Ltd | Priv - Res Long | Dir of Children's Services | 39800.00 |
| | 17/05/2023 Your Chapter Ltd | | Disease Children In Constitution | |
| 437661 | 17/05/2023 Four Chapter Etu 17/05/2023 CARE 4 EVERY CHILD | Priv - Res Long | Dir of Children's Services | 38980.00 |
| 437661 437650 | | Priv - Res Long PrivSec IndependFost | Dir of Children's Services | 38980.00 38723.00 |
| | 17/05/2023 CARE 4 EVERY CHILD | - | | |
| 437650 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Dir of Children's Services | 38723.00 |
| 437650 C BN273643 437650 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED | PrivSec IndependFost Accountancy PrivSec IndependFost | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services | 38723.00 36611.72 30847.60 |
| 437650 C BN273643 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD | PrivSec IndependFost Accountancy | Dir of Children's Services Dir of Adults, Health & Communities | 38723.00 36611.72 |
| 437650 C BN273643 437650 437661 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD | PrivSec IndependFost Accountancy PrivSec IndependFost Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services | 38723.00 36611.72 30847.60 27600.00 |
| 437650 C BN273643 437650 437661 437661 437650 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD 17/05/2023 YOUNG GENERATION 17/05/2023 FAMILY FIRST FOSTERING | PrivSec IndependFost Accountancy PrivSec IndependFost Priv - Res Long Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services | 38723.00 36611.72 30847.60 27600.00 23978.00 |
| 437650 C BN273643 437650 437661 437661 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD 17/05/2023 YOUNG GENERATION | PrivSec IndependFost Accountancy PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services | 38723.00 36611.72 30847.60 27600.00 23978.00 23495.68 |
| 437650 C BN273643 437650 437661 437661 437650 3201366830 23.10008 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD 17/05/2023 YOUNG GENERATION 17/05/2023 FAMILY FIRST FOSTERING 17/05/2023 SHELL UK OIL PRODUCTS LTD 17/05/2023 NIBLOCK (BUILDERS) LIMITED | PrivSec IndependFost Accountancy PrivSec IndependFost Priv- Res Long Priv- Res Long PrivSec IndependFost Fuel Buildings | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Finance | 38723.00 36611.72 30847.60 27600.00 23978.00 23495.68 23203.91 22610.00 |
| 437650 C BN273643 437650 437661 437661 437650 3201366830 223.10008 437661 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD 17/05/2023 YOUNG GENERATION 17/05/2023 SHELL UK OIL PRODUCTS LTD 17/05/2023 SHELL UK OIL PRODUCTS LTD 17/05/2023 REFLEXION CARE GROUP LIMITED | PrivSec IndependFost Accountancy PrivSec IndependFost Priv - Res Long Priv - Res Long PrivSec IndependFost Fuel Buildings Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account | 38723.00 36611.72 30847.60 27600.00 23978.00 23495.68 23203.91 22610.00 22600.00 |
| 437650 C BN273643 437650 437661 437661 437650 3201366830 23.10008 437661 | 17/05/2023 CARE 4 EVERY CHILD 17/05/2023 THE NATIONAL FOSTERING AGENCY LTD 17/05/2023 CIVICA UK LTD 17/05/2023 NEXUS FOSTERING LIMITED 17/05/2023 SUNRISE HILL CARE LTD 17/05/2023 YOUNG GENERATION 17/05/2023 FAMILY FIRST FOSTERING 17/05/2023 SHELL UK OIL PRODUCTS LTD 17/05/2023 NIBLOCK (BUILDERS) LIMITED 17/05/2023 REFLEXION CARE GROUP LIMITED 17/05/2023 REFLEXION CARE GROUP LIMITED 17/05/2023 HILLCREST CHILDRENS SERVICES LTD | PrivSec IndependFost Accountancy PrivSec IndependFost Priv- Res Long Priv- Res Long PrivSec IndependFost Fuel Buildings Priv- Res Long Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Finance Dir of Children's Services | 38723.00 36611.72 30847.60 27600.00 23978.00 23495.68 23203.91 22610.00 22600.00 22460.00 |
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| 437668 17/05/2023 REGIONAL FOSTERING SERVICES LTD PrivSec Independ Fost Dir of Children's Services 1817.14 870409595 17/05/2023 BRITISH GAS BUSINESS Energy - Electric Dir of Placemaking & Housing 1796.75 STE081-1032122 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1767.92 5107267928 17/05/2023 ADAMS & STYLES Prem - Leasing Dir of Adults, Health & Communities 1681.33 STE081-1510235 17/05/2023 Personal Data Redacted Prem - Leasing Dir of Adults, Health & Communities 1681.33 STE081-1510235 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1664.00 30810 17/05/2023 WOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1515.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1510.00 700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pkage < | | | | | |
| 870409595 17/05/2023 BITTISH GAS BUSINESS Energy - Electric Dir of Placemaking & Housing 1796.75 STE081-1032122 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1767.92 S107267921 17/05/2023 ADAMS & STYLES Prem - Leasing Dir of Adults, Health & Communities 1733.33 S107267928 17/05/2023 Personal Data Redacted Prem - Leasing Dir of Adults, Health & Communities 1681.33 STE081-1510235 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1664.00 30810 17/05/2023 MOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1614.01 30810 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 STE082-17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pkage Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | = | | |
| STE081-1032122 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1767-92 5107267921 17/05/2023 ADAMS & STYLES Prem - Leasing Dir of Adults, Health & Communities 1733.33 5107267928 17/05/2023 Personal Data Redacted Prem - Leasing Dir of Adults, Health & Communities 1681.33 5TE081-1510235 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1664.00 89589599 17/05/2023 WOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1614.01 30810 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 5TE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 5TE081-181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adul | | | | | |
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| 5107267928 17/05/2023 Personal Data Redacted Prem - Leasing Dir of Adults, Health & Communities 1681.33 STE081-1510235 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1664.00 17/05/2023 WOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1614.01 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pkage Dir of Adults, Health & Communities 1515.36 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk | | | | | |
| STEO81-1510235 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1664.00 89589599 17/05/2023 WOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1614.01 30810 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk 970002527 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | | | |
| 89589599 17/05/2023 WOLSELEY UK LIMITED Material - Purch, Rep Housing Revenue Account 1614.01 30810 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | = | | |
| 30810 17/05/2023 M3 HOUSING LTD Licensing / Accreditation Housing Revenue Account 1555.00 STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | = | | |
| STE081-1731587 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1530.00 STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | | = | |
| STE081-1181276 17/05/2023 STERLING STANDARD CARE GROUP Prv Sctr Care Pkage Dir of Adults, Health & Communities 1515.36 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | = ' | = | |
| 2700002527 17/05/2023 PRIORY GROUP LIMITED Vol Sect - Care Pk Dir of Adults, Health & Communities 1500.00 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | | | |
| 792023 17/05/2023 EAST LONDON CLEANERS Removal Exp - Tenant Dir of Adults, Health & Communities 1500.00 | | | = | | |
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| 21/03/2023 ADAMS & STILES Freih - Leasing Diff Of Adults, Realth & Communities 14/3.33 | | | · | | |
| | 2101201227 | T//UJ/ZUZ3 MUMIVIS & STILES | ricili - Leasilik | Dif of Addits, nearth & Communities | 14/3.33 |

| 5107267923 | 17/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
|--|--|---|--|--|
| 5107267925 | 17/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107267935 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| | | _ | • | 1408.55 |
| STE081-1715118 | 17/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 5107267936 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267937 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107267931 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 5107267941 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| 0033 0003695740 | 17/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1290.20 |
| 760836 | 17/05/2023 J.A. STEEL AND SON LTD | Facilities & Management Services | Housing Revenue Account | 1267.10 |
| STE081-173799 | | = | | 1263.22 |
| | 17/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 2185 | 17/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1250.00 |
| 5107267932 | 17/05/2023 CEL VENTURES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| 5107267934 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| STE081-137864 | 17/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.64 |
| 437646 | 17/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1160.00 |
| 5107267919 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| STE081-1675828 | 17/05/2023 TERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.52 |
| | | | | |
| 5107267920 | 17/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1115.18 |
| 5107267924 | 17/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267940 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107267933 | 17/05/2023 CEL VENTURES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1048.63 |
| 5619 | 17/05/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dedicated Schools Grant Management | 1000.00 |
| 437646 | 17/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.00 |
| 759955 | 17/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 986.00 |
| | | | _ | |
| 761153 | 17/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 949.00 |
| 437654 | 17/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 934.78 |
| CFY087-175256 | 17/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 932.00 |
| 1391019 | 17/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 927.01 |
| 761233 | 17/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 913.00 |
| SI-36651 | 17/05/2023 ADCS LTD | Training & Conferences | Dir of Children's Services | 893.00 |
| 5107267930 | 17/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 437653 | 17/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.56 |
| | | | | |
| ICB031-1033730 | 17/05/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 838.76 |
| 760842 | 17/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 804.00 |
| INVJGW591 | 17/05/2023 HENDERSON CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 787.50 |
| 948 | 17/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 750.00 |
| 760638 | 17/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 748.00 |
| TI043413 | 17/05/2023 CARTER BROWN - THE EXPERT SERVICE L | Disbursements | Assistant Dir Corporate Governance | 731.25 |
| INVNH603 | 17/05/2023 NEW COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 730.00 |
| | | = | · · | |
| INV CHH32 | 17/05/2023 1KBW CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 675.00 |
| PP GB MD03 | 17/05/2023 JP HEALTHWISE LIMITED | Disbursements | Assistant Dir Corporate Governance | 670.00 |
| 173636 17032023 | 17/05/2023 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| INV JC237 | 17/05/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| CME 519 1 | 17/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 648.00 |
| HC135 | 17/05/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 610.80 |
| 437654 | 17/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.93 |
| STE081-1755061 | 17/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.50 |
| | | | · | |
| HD128 | 17/05/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 513.95 |
| 284805 25012023 | 17/05/2023 39 ESSEX CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 500.00 |
| CME 527 1 | 17/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 486.00 |
| 43054 | 17/05/2023 Resources for Autism | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 480.00 |
| VCW080-1571809 | 17/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 439.11 |
| INV SL114 | 17/05/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 425.00 |
| 760534 | 17/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 423.00 |
| | 17/05/2023 J.A. STEEL AND SON ETD | Material - Purch,Rep | Housing Revenue Account | 413.34 |
| HC 161 23 | · · | | <u> </u> | |
| TI046249 | 17/05/2023 CARTER BROWN - THE EXPERT SERVICE L | Disbursements | Assistant Dir Corporate Governance | 391.00 |
| WM4993 | 17/05/2023 Walker Management Limited | Property Management | Dir of Finance | 362.40 |
| ROD198 | 17/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 360.00 |
| STE081-1744103 | 17/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 1242423 | 17/05/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 321.68 |
| ROD204 | 17/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 315.00 |
| 37136 | 17/05/2023 CLIFFORD DEVLIN LTD | Pay Cntrctor-Agu L&B | Dir of Finance | 290.20 |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 1238167 | 17/05/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 285.01 |
| 1242422 | 17/05/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 277.31 |
| 804814814 | 17/05/2023 BRITISH GAS BUSINESS | Energy - Gas | Dir of Placemaking & Housing | 276.57 |
| 0734ANJ169 | 17/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 255.00 |
| 3735 00205133 | 17/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 245.00 |
| INV625862 | 17/05/2023 ALPHA BIOLABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 233.94 |
| BCHRAFKAR-01 | 17/05/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 232.50 |
| 73973887 | | | | |
| | | Energy - Flectric | | 217 10 |
| | 17/05/2023 OPUS ENERGY LTD | Energy - Electric | Dir of Adults, Health & Communities | 217.18 |
| 335407 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| 335407 43053 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism | Printing - Internal Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 200.00 200.00 |
| 335407 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| 335407 43053 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism | Printing - Internal Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 200.00 200.00 |
| 335407 43053 314456320 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd | Printing - Internal Prv Sctr Care Pkage Public Health | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 200.00 200.00 178.45 |
| 335407 43053 314456320 1391223 761254 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd 17/05/2023 TLT LLP 17/05/2023 J.A. STEEL AND SON LTD | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account | 200.00 200.00 178.45 170.00 170.00 |
| 335407 43053 314456320 1391223 761254 335409 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd 17/05/2023 TLT LLP 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement | 200.00 200.00 178.45 170.00 170.00 150.00 |
| 335407 43053 314456320 1391223 761254 335409 335410 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd 17/05/2023 TLT LLP 17/05/2023 TLT LLP 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 200.00 200.00 178.45 170.00 170.00 150.00 |
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| 335407 43053 314456320 1391223 761254 335409 335410 437653 760664 OP I416790 0734ANJ265 DQGX 00000015 1391221 760176 760274 760277 761027 761220 DQGX 00000021 DQGX 00000023 60379860 77789 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd 17/05/2023 LTT LLP 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Personal Data Redacted 17/05/2023 AVENTREE LTD 17/05/2023 TAVIS PERKINS TRADING CO LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 LTT LLP 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 LORDCHEM Ltd 17/05/2023 LORDCHEM Ltd 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 CLOC LTD | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv - Res Long Fees - Storage Material - Purch,Rep Stock - Raw Material Public Health Specialist Support Fees - Storage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Oir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement | 200.00 200.00 178.45 170.00 150.00 150.00 136.00 129.19 127.50 126.85 102.00 102.00 102.00 102.00 92.80 92.80 88.98 85.75 |
| 335407 43053 314456320 1391223 761254 3355409 335410 437653 760664 OP I416790 0734ANI265 DQGX 00000015 1391221 760176 760277 761027 761220 DQGX 00000021 DQGX 00000021 DQGX 00000023 60379860 77789 487236 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 Resources for Autism 17/05/2023 Lordchem Ltd 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 TRANIS PERKINS TRADING CO LTD 17/05/2023 TASINS PERKINS TRADING CO LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 LORDCHEM Ltd 17/05/2023 LORDCHEM Ltd 17/05/2023 CLOCLOTD 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 CLOC LTD 17/05/2023 REVISECATCH LIMITED T/A ECOURIER | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv - Res Long Fees - Storage Material - Purch,Rep Stock - Raw Material Public Health Specialist Support Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Mailing Couriers | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Cliture, Strategy & Engagement Assistant Dir Corporate Governance | 200.00 200.00 178.45 170.00 150.00 150.00 136.00 129.19 127.50 126.85 102.00 102.00 102.00 102.00 102.00 92.80 92.80 92.80 88.98 85.75 83.18 |
| 335407 43053 314456320 1391223 761254 335409 335410 437653 760664 OP I416790 0734ANI265 DQGX 00000015 1391221 760176 760274 760277 761027 761027 761220 DQGX 00000021 DQGX 00000021 DQGX 00000023 60379860 77789 487236 0033 0003681800 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 RESOURCES for Autism 17/05/2023 Lordchem Ltd 17/05/2023 JLT LLP 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 PESONAL DISTRIB (SOUTH) LTD T/A 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 RAVENTREE LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 TLT LLP 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 Lordchem Ltd 17/05/2023 Lordchem Ltd 17/05/2023 COC LTD 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv- Res Long Fees - Storage Material - Purch,Rep Stock - Raw Material Public Health Specialist Support Fees - Storage Fees - | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account | 200.00 200.00 178.45 170.00 150.00 150.00 150.00 129.19 127.50 102.00 102.00 102.00 102.00 102.00 92.80 92.80 88.98 85.75 83.118 |
| 335407 43053 314456320 1391223 761254 335409 335410 437653 760664 OP I416790 0734ANI265 DQGX 00000015 1391221 760176 760274 760277 761027 761027 761027 DQGX 00000021 DQGX 00000023 60379860 77789 487236 0033 0003681800 760017 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 RESOURCES FOR AUTISM 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 CLOC LTD 17/05/2023 CLOC LTD 17/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES 17/05/2023 JA. STEEL AND SON LTD | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv - Res Long Fees - Storage Material - Purch, Rep Stock - Raw Material Public Health Specialist Support Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Stock - Raw Material Fees - Storage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Cliture, Strategy & Engagement Assistant Dir Corporate Governance | 200.00 200.00 178.45 170.00 150.00 150.00 136.00 129.19 127.50 126.85 102.00 102.00 102.00 102.00 92.80 88.98 85.75 83.18 73.71 68.00 |
| 335407 43053 314456320 1391223 761254 335409 335410 437653 760664 OP I416790 0734ANI265 DQGX 00000015 1391221 760176 760274 760277 761027 761027 761220 DQGX 00000021 DQGX 00000021 DQGX 00000023 60379860 77789 487236 0033 0003681800 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 RESOURCES for Autism 17/05/2023 Lordchem Ltd 17/05/2023 JLT LLP 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 PESONAL DISTRIB (SOUTH) LTD T/A 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 RAVENTREE LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 TLT LLP 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 Lordchem Ltd 17/05/2023 Lordchem Ltd 17/05/2023 COC LTD 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED 17/05/2023 RENTOKIL INITIAL SERVICES LIMITED | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv- Res Long Fees - Storage Material - Purch,Rep Stock - Raw Material Public Health Specialist Support Fees - Storage Fees - | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account | 200.00 200.00 178.45 170.00 150.00 150.00 136.00 129.19 127.50 102.00 102.00 102.00 102.00 102.00 92.80 92.80 88.98 85.75 83.18 |
| 335407 43053 314456320 1391223 761254 335409 335410 437653 760664 OP I416790 0734ANI265 DQGX 00000015 1391221 760176 760274 760277 761027 761027 761027 DQGX 00000021 DQGX 00000023 60379860 77789 487236 0033 0003681800 760017 | 17/05/2023 OPUS ENERGY LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 RESOURCES FOR AUTISM 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 BETA DISTRIB (SOUTH) LTD T/A 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 TRAVIS PERKINS TRADING CO LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 JA. STEEL AND SON LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 LORDCHOPM LTD 17/05/2023 CLOC LTD 17/05/2023 CLOC LTD 17/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES 17/05/2023 JA. STEEL AND SON LTD | Printing - Internal Prv Sctr Care Pkage Public Health Specialist Support Fees - Storage Mailing Mailing Priv - Res Long Fees - Storage Material - Purch, Rep Stock - Raw Material Public Health Specialist Support Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Fees - Storage Stock - Raw Material Fees - Storage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Inldren's Services Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account | 200.00 200.00 178.45 170.00 150.00 150.00 136.00 129.19 127.50 126.85 102.00 102.00 102.00 102.00 92.80 88.98 85.75 83.18 73.71 68.00 |

| 760318 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Payanua Account | 68.00 |
|---------------------|---|--|--|----------------------|
| 760328 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account Housing Revenue Account | 68.00 |
| 760702 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 68.00 |
| 761020 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 68.00 |
| 761026 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 68.00 |
| 761029 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 68.00 |
| 545997 | 17/05/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 66.50 |
| 545996 | 17/05/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 65.15 |
| 0734ANJ253 | 17/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 65.00 |
| 9067393906 | 17/05/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 58.08 |
| 2023 3012 547581 | 17/05/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance Dir of Children's Services | 56.64 |
| 547208 | 17/05/2023 WILLIAM WHITE MEATS LTD 17/05/2023 WILLIAM WHITE MEATS LTD | Food & Beverages Meat & Frozen food | Dir of Children's Services | 49.20 43.05 |
| HC 159 23 | 17/05/2023 WILLIAM WHITE MEATS LTD | Material - Purch,Rep | Housing Revenue Account | 35.64 |
| 846215:1 | 17/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 35.00 |
| DQGX 00000016 | 17/05/2023 Lordchem Ltd | Public Health | Dir of Adults, Health & Communities | 34.05 |
| 758774 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 759851 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760175 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760182 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760275 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760335 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760482 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760484 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 760916 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 761028 761097 | 17/05/2023 J.A. STEEL AND SON LTD 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage Fees - Storage | Housing Revenue Account Housing Revenue Account | 34.00 34.00 |
| 761219 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 761251 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 761252 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 761255 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 34.00 |
| 0734AMV498 | 17/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 29.00 |
| 8631066395 | 17/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 25.00 |
| 761282 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 24.00 |
| 800IN550135 | 17/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 20.00 |
| VCC080-66038 | 17/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17.22 |
| 1248222 | 17/05/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 16.80 |
| 800IN550134 | 17/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 11.20 |
| 800IN550131 | 17/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 3.82 |
| INV-UK13182 | 17/05/2023 BIBLIOTHECA LTD | IT Serv Libraries | Dir of Culture, Strategy & Engagement | -0.10 |
| 9899275897AB | 17/05/2023 MICROSOFT LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | -45.66 |
| 0734ANG202 | 17/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock Control | Housing Revenue Account | -50.40 |
| 437654 | 17/05/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -100.04 |
| 437653 437654 | 17/05/2023 Personal Data Redacted 17/05/2023 Personal Data Redacted | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -138.48 -192.92 |
| 760836 | 17/05/2023 Fersonal Data Redacted 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | -497.10 |
| 760638 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | -612.00 |
| 759955 | 17/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | -850.00 |
| 90910 | 17/05/2023 PREMIER PEOPLE SOLUTIONS LTD | Training & Conferences | Dir of Culture, Strategy & Engagement | -990.00 |
| T1041438CR | 17/05/2023 CARTER BROWN - THE EXPERT SERVICE L | Disbursements | Assistant Dir Corporate Governance | -1106.00 |
| 64620334 | 17/05/2023 WSP UK Ltd | PayContractr Infrast | Dir of Finance | -1150.00 |
| 760843 | 17/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | -3089.00 |
| 9899275897A | 17/05/2023 MICROSOFT LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | -91914.42 |
| 9899275897CR | 17/05/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | -158394.42 |
| 034099 | 18/05/2023 Liquidlogic Ltd | Services | Dir of Finance | 309943.41 |
| 915448-168 | 18/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 125334.49 |
| 437627 | 18/05/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 66476.03 |
| 437664 | 18/05/2023 OAK HOUSE CHILDREN'S HOME LTD | Priv - Res Long | Dir of Children's Services | 58320.00 |
| BRTSEND23 24-003 | 18/05/2023 The Bridge Renewal trust | Community Based Services | Dir of Children's Services | 55704.00 |
| DILAPS 37 HIGHAM | 18/05/2023 TEMP-ACCOM | R&M - Handbacks | Dir of Adults, Health & Communities | 54500.00 |
| 9899275898 | 18/05/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | 51636.58 |
| D2AAPRIL2023 | 18/05/2023 MAGICARE LTD | Nursing & Residential Care Homes Priv - Res Long | Dir of Adults, Health & Communities | 46467.90 |
| 437648 437627 | 18/05/2023 BROWNLOW ENTERPRISES LTD TA VENTRY 18/05/2023 BUPA CARE HOMES (ANS) LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 46045.00 45545.95 |
| 437648 | 18/05/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 40800.00 |
| 437648 | 18/05/2023 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 38415.84 |
| INTERMEDTAPRIL23 | 18/05/2023 MAGICARE LTD | Nursing & Residential Care Homes | Dir of Adults, Health & Communities | 38090.16 |
| 5192 | 18/05/2023 AMBER CONSTRUCTION SERVICES LTD | Buildings | Dir of Finance | 37871.43 |
| 437627 | 18/05/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 37659.48 |
| 437627 | 18/05/2023 TWINGLOBE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 36657.32 |
| 033583 | 18/05/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 35503.51 |
| 437648 | 18/05/2023 SENSE | Priv - Res Long | Dir of Adults, Health & Communities | 34376.76 |
| 437627 | 18/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 32886.72 |
| IN10936 | 18/05/2023 QUINN (LONDON) LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 32228.54 |
| REPLACE-1776 | 18/05/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 30620.65 |
| 50209776 | 18/05/2023 VIRGIN MEDIA LTD | Telecommunications | Dir of Finance | 29739.43 |
| 437648 | 18/05/2023 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 26650.00 |
| 437627 | 18/05/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 26416.16 |
| 437648 | 18/05/2023 NORWOOD SCHOOLS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 24296.20 |
| 437627 | 18/05/2023 ASPRAY HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 22222.16 |
| 033453 437627 | 18/05/2023 FAITHORN FARRELL TIMMS 18/05/2023 PATERNOSTER HOUSE CARE CENTRE | Buildings Priv - Res Long | Dir of Finance Dir of Adults, Health & Communities | 22163.10 21549.76 |
| 437627 | 18/05/2023 PATERNOSTER HOUSE CARE CENTRE 18/05/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 21030.40 |
| 033644 | 18/05/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 20276.31 |
| 437648 | 18/05/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 19734.20 |
| 437627 | 18/05/2023 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 18176.32 |
| 437648 | 18/05/2023 SEQUENCE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17596.72 |
| INV-UK13191 | 18/05/2023 BIBLIOTHECA LTD | Library Services | Dir of Culture, Strategy & Engagement | 17375.00 |
| 437648 | 18/05/2023 SANDHURST LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14600.00 |
| 437648 | 18/05/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14218.16 |
| REPLACE-1774 | 18/05/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 13797.86 |
| 437627 | 18/05/2023 BARCHESTER HEALTHCARE HOMES TA WILS | Priv - Res Long | Dir of Adults, Health & Communities | 13600.00 |
| 437627 | 18/05/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 12723.12 |
| 033451 | 18/05/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 12502.17 |
| 437627 | 18/05/2023 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11717.76 |
| EM NUUR HS1038 | 18/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 11462.00 |
| 437627 | 18/05/2023 LITTLE SISTERS OF THE POOR | Priv - Res Long | Dir of Adults, Health & Communities | 11437.76 |
| 258 | 18/05/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 11195.34 |
| | | | | |

| 437627 | 18/05/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 10852.48 |
|------------------|--|-------------------------|--|----------|
| 437627 | 18/05/2023 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10750.40 |
| 1687832 | 18/05/2023 GRANTS | PayContractor-NCCR | Dir of Finance | 10750.00 |
| 437627 | 18/05/2023 PJ CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10600.24 |
| 437648 | 18/05/2023 SALUTEM LD BIDCO IV LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10293.36 |
| 437648 | 18/05/2023 PROGRESS HOUSING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10103.04 |
| 0000024496 | 18/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 10099.83 |
| 437627 | 18/05/2023 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9717.76 |
| 437648 | 18/05/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9300.00 |
| EM MUMIN HS664 | 18/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 9200.00 |
| 6004144951 | 18/05/2023 CAPITA BUSINESS SERVICES LTD | Telecommunications | Dir of Culture, Strategy & Engagement | 8943.86 |
| 437627 | 18/05/2023 ASH COURT COMMUNITY LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 8774.72 |
| 437648 | 18/05/2023 NISACRAFT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8512.00 |
| 60050812 | 18/05/2023 VIRGIN MEDIA LTD | Services | Dir of Culture, Strategy & Engagement | 8503.21 |
| 437627 | 18/05/2023 LANSGLADE HOMES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 8312.86 |
| 437627 | 18/05/2023 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Dir of Adults, Health & Communities | 7960.80 |
| 437627 | • • | - | Dir of Adults, Health & Communities | 7800.00 |
| | 18/05/2023 BRAMLEY HEALTH LTD | Priv - Res Long | · | |
| 437627 | 18/05/2023 ACORN LODGE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 7787.20 |
| 437648 | 18/05/2023 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7784.84 |
| 437627 | 18/05/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | Priv - Res Long | Dir of Adults, Health & Communities | 7549.76 |
| 437648 | 18/05/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7484.00 |
| 437648 | 18/05/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 7440.00 |
| 437627 | 18/05/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7225.52 |
| IP 112 GILSON PL | 18/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 7200.00 |
| 27042388 | 18/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 7000.00 |
| 437648 | 18/05/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 6970.00 |
| 437648 | 18/05/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6783.16 |
| 437627 | 18/05/2023 KARUNA MANOR CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6565.12 |
| 259 | 18/05/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 6529.02 |
| 437627 | 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Priv - Res Long | Dir of Adults, Health & Communities | 6406.40 |
| SI23858 | 18/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 6302.28 |
| 437648 | 18/05/2023 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6150.00 |
| 437648 | 18/05/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6100.00 |
| | | - | • | |
| 437627 | 18/05/2023 PARRIS LAWN CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6062.72 |
| 0000024461 | 18/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 5954.13 |
| 437648 | 18/05/2023 ST IVES LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 5900.00 |
| 437648 | 18/05/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5712.00 |
| 437648 | 18/05/2023 ROSELOCK LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 5618.20 |
| 437627 | 18/05/2023 BLACKBERRY HILL LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5600.00 |
| 800IN544199 | 18/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 5586.80 |
| 437627 | 18/05/2023 Vibrance | Priv - Res Long | Dir of Adults, Health & Communities | 5450.48 |
| 437627 | 18/05/2023 LIVABILITY | Priv - Res Long | Dir of Adults, Health & Communities | 5428.52 |
| 437627 | 18/05/2023 METHODIST HOMES -CARE HOME INCOME | Priv - Res Long | Dir of Adults, Health & Communities | 5422.80 |
| 22747 | 18/05/2023 SCHOOL BUSINESS SERVICES LTD | Hardware | Dir of Culture, Strategy & Engagement | 5382.00 |
| 437627 | 18/05/2023 KENBROOK NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5305.64 |
| 437627 | 18/05/2023 LANCEWOOD LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5200.00 |
| | • • | - | | |
| 437648 | 18/05/2023 NAS SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5033.64 |
| 04618997 | 18/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 5000.00 |
| INV-0132 | 18/05/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Finance | 4980.00 |
| TUR099-300511 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4958.24 |
| 6142 | 18/05/2023 The Reader Organisation | Library Services | Dir of Culture, Strategy & Engagement | 4875.50 |
| 01033-27DC | 18/05/2023 CURL LA TOURELLE ARCHITECTS | Architect | Dir of Finance | 4872.50 |
| 437627 | 18/05/2023 HUGH MYDDLETON HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 4814.72 |
| 437648 | 18/05/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| 437627 | 18/05/2023 BUPA CARE HOMES (BNH) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4736.76 |
| 435023 | 18/05/2023 FOSTERPLUS LIMITED | PrivSec IndependFost | Dir of Children's Services | 4735.44 |
| 437627 | 18/05/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4507.20 |
| 437627 | 18/05/2023 CARING CONSULTANCY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4474.52 |
| 437627 | 18/05/2023 PORTLAND CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4400.00 |
| 437627 | 18/05/2023 TOPCARE LTD | Priv - Res Long | | 4200.00 |
| 437627 | 18/05/2023 NA SS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4200.00 |
| | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | - | Dir of Adults, Health & Communities | |
| R111-1733657-ABC | | Prv Sctr Care Pkage | · | 4108.75 |
| 437627 | 18/05/2023 MONREAD LODGE NURSING HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 437648 | 18/05/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 109692401 0523 | 18/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 3980.74 |
| 437648 | 18/05/2023 ROYAL MENCAP SOCIETY | Priv - Res Long | Dir of Adults, Health & Communities | 3904.68 |
| 437627 | 18/05/2023 HAMBERLEY CARE 1 LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3900.00 |
| 437627 | 18/05/2023 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3821.36 |
| 4064426 | 18/05/2023 Avison Young (UK) Limited | Fees - Consultant | Dir of Placemaking & Housing | 3781.00 |
| 435383 | 18/05/2023 FOSTERPLUS LIMITED | PrivSec IndependFost | Dir of Children's Services | 3683.12 |
| 435874 | 18/05/2023 FOSTERPLUS LIMITED | PrivSec IndependFost | Dir of Children's Services | 3683.12 |
| 437627 | 18/05/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3636.76 |
| 437627 | 18/05/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | 3612.00 |
| 437627 | 18/05/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 3583.28 |
| TUR099-68893 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.24 |
| 437627 | 18/05/2023 HAYES COURT NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3541.20 |
| 437627 | 18/05/2023 TREES PARK (EAST HAM) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3531.64 |
| 437627 | 18/05/2023 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3510.40 |
| | | - | | |
| 437648 | 18/05/2023 OAK TREE CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3471.64 |
| 18565 | 18/05/2023 The Fuller Consultancy Limited | Consultancy | Dir of Finance | 3391.50 |
| 18730 | 18/05/2023 The Fulker Consultancy Limited | Consultancy | Dir of Finance | 3391.50 |
| 437648 | 18/05/2023 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3361.60 |
| TUR099-1019632 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3355.20 |
| 77149 | 18/05/2023 SEA Ltd | Lifts | Housing Revenue Account | 3279.27 |
| 2660 | 18/05/2023 Virtual Alliance Limited t/a VLUK | L.A Recoup Supp | Dedicated Schools Grant Management | 3225.00 |
| SI020761 | 18/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 3162.69 |
| 437627 | 18/05/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Dir of Adults, Health & Communities | 3162.08 |
| 437692 | 18/05/2023 Sharpe Focus Ltd | SS Child-Assessments | Dir of Children's Services | 3138.00 |
| 437627 | 18/05/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3078.80 |
| TUR099-1740 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3056.96 |
| 0251085661 | 18/05/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Placemaking & Housing | 3028.90 |
| 437627 | 18/05/2023 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3014.44 |
| | | - | | |
| 1169 | 18/05/2023 Emerging Talent Programme | Property | Housing Revenue Account | 3000.00 |
| 437648 | 18/05/2023 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3000.00 |
| 016 | 18/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 28042023 | 18/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| EMB067-34534 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2935.64 |
| 437648 | 18/05/2023 RNJ CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2900.00 |
| | | | | |

| BI14504 | 18/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 2900.00 |
|------------------|---|--|--|--------------------|
| MEN090-2171 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2880.00 |
| UR111-1733657-AB | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2850.00 |
| 24847848 | 18/05/2023 LONDON BOROUGH OF CAMDEN-CREDIT CON | Waste Management | Dir of Environment & Resident Experience | 2750.00 |
| TUR099-1062465 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2684.16 |
| EMB067-1001009 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2675.52 |
| SS069733 | 18/05/2023 Restore Harrow Green | Removals | Dir of Finance | 2668.28 |
| TUR099-1583778 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2660.00 |
| TUR099-101911 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| 18174249 | 18/05/2023 IRON MOUNTAIN (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 2572.93 |
| 0000024486 | 18/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Placemaking & Housing | 2551.77 |
| 0000024457 | 18/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Housing Revenue Account | 2535.41 |
| 2223-11185 | 18/05/2023 IG9 LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 2503.22 |
| MTM - MAANO ABDI | 18/05/2023 TEMP-ACCOM | Underoccup'n -Tenant | Housing Revenue Account | 2500.00 |
| EMB067-1708278 | • • | | | 2452.56 |
| | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/05/2023 GRANTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| MP104 | -,, | Fees - Consultant | Dir of Placemaking & Housing | 2400.00 |
| PLACEMENT 22099 | 18/05/2023 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 2400.00 |
| 437648 | 18/05/2023 OAK COTTAGE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2356.00 |
| MEN090-48044 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2347.64 |
| EMB067-1026718 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.08 |
| S1020915 | 18/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2277.89 |
| 103595.001 MT MT | 18/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2240.00 |
| 033488 | 18/05/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 2194.50 |
| TUR099-5343 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2087.68 |
| 29042023 | 18/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2048.00 |
| COSTS H28334 | 18/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2000.00 |
| INV-000098 | 18/05/2023 TECHSQUAD SOLUTIONS LIMITED | Services | Dedicated Schools Grant Management | 2000.00 |
| 2538 | 18/05/2023 London Trading Standards | Subscriptions | Dir of Environment & Resident Experience | 1941.00 |
| TUR111-1733657A | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1909.50 |
| 565057.002 | 18/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1890.88 |
| TUR099-56548 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1864.00 |
| MEN090-75276 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1822.40 |
| WM4981 | 18/05/2023 Walker Management Limited | Business | Dir of Finance | 1765.01 |
| 5107268026 | 18/05/2023 SOS HOUSING SERVICES LTD | | Dir of Adults, Health & Communities | 1733.33 |
| 5107268026 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1733.33 |
| | • • | Prem - Leasing | | |
| 567109.001 DIS 1 | 18/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1733.20 |
| EMB067-1609924 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1727.94 |
| TUR099-1049905 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1705.56 |
| EMB067-34086 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1690.78 |
| 02 678198 | 18/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1628.26 |
| TUR099-33258 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1603.04 |
| H28975 | 18/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1600.00 |
| EMB067-35959 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1579.30 |
| TUR099-104220 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.76 |
| 5107268014 | 18/05/2023 GLEAMPOINT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1560.00 |
| EMB067-1757733 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.00 |
| 2720 | 18/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1512.00 |
| 5107268013 | 18/05/2023 GLEAMPOINT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107268017 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| LACEMENT HARRY07 | 18/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 1440.00 |
| TUR099-1159176 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1435.28 |
| EMB067-1530470 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | = | | |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1430.66 1430.00 |
| 5107268028 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | |
| TUR099-1733657 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1425.00 |
| 5107268012 | 18/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107268007 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268016 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268020 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268021 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268024 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| REPLACE-1781 | 18/05/2023 RockSolid 247 Limited | Prv Sctr Care Pkage | Dir of Children's Services | 1360.00 |
| 0000024643 | 18/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Placemaking & Housing | 1342.26 |
| STE081-130141 | 18/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1334.96 |
| 5107268010 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| MCO055-1540240 | 18/05/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1288.00 |
| EMB067-1700113 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1244.86 |
| MEN090-56439 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.00 |
| 0930042023 | 18/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1200.00 |
| EMB067-1499668 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.54 |
| EMB067-1543529 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.54 |
| MCO055-1531745 | 18/05/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1159.20 |
| MCO055-1049666 | 18/05/2023 MARIECO CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1154.75 |
| EMB067-1036659 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.96 |
| MEN090-76395 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1150.00 |
| 5107268011 | 18/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107268009 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268025 | 18/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| TUR099-1552220 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1099.76 |
| MCO055-1049666 | 18/05/2023 MARIECO CARE LTD | Priv Secr- LBH & CCG | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1099.76 |
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| MEN090-12628 | 18/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.12 |
| STE081-1583226 | 18/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.36 |
| STE081-155845 | 18/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.50 |
| STE081-1735300 | 18/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.50 |
| 2714 | 18/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1035.45 |
| STE081-1731754 | 18/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| EMB067-1034794 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1021.90 |
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| EMB067-1598803 | 18/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 980.00 |
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| TUR099-1046610 | 18/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 932.00 |
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| 437627 18/05/2023 MONREAD LODGE NURSING HOME LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 DMP HEALTHCARE HEATHERBROOK LTD Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC Client Cont Care Pkg Dir of Adults, Health & Communities | -627.80 -627.80 -627.80 -627.80 -627.80 -627.80 |
| 437627 18/05/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 DMP HEALTHCARE HEATHERBROOK LTD Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC Client Cont Care Pkg Dir of Adults, Health & Communities | -627.80 -627.80 -627.80 -627.80 -627.80 |
| 437627 18/05/2023 DMP HEALTHCARE HEATHERBROOK LTD Client Cont Care Pkg Dir of Adults, Health & Communities 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC Client Cont Care Pkg Dir of Adults, Health & Communities | -627.80 -627.80 -627.80 -627.80 |
| 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC Client Cont Care Pkg Dir of Adults, Health & Communities | -627.80 -627.80 -627.80 |
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| 437648 18/05/2023 ST IVES LODGE Client Cont Care Pkg Dir of Adults, Health & Communities | |
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| 437648 18/05/2023 ROYAL MENCAP SOCIETY Client Cont Care Pkg Dir of Adults, Health & Communities | -027.80 |
| 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities | -637.40 |
| 437627 18/05/2023 BUPA CARE HOMES (AKW) LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities | -663.56 |
| 070 18/05/2023 Personal Data Redacted Sal-Officer Casual Dir of Children's Services | -668.00 |
| 437627 18/05/2023 HAYES COURT NURSING HOME Client Cont Care Pkg Dir of Adults, Health & Communities | -679.64 |
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| 437627 18/05/2023 HUGH MYDDLETON HOUSE Client Cont Care Pkg Dir of Adults, Health & Communities | -722.90 |
| 437648 18/05/2023 ROSEACRES CARE HOME LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities | -722.90 |
| 437648 18/05/2023 OAK COTTAGE CARE LTD Client Cont Care Pkg Dir of Adults, Health & Communities | -722.90 |
| 437648 18/05/2023 RNJ CARE LTD Client Cont Care Pkg Dir of Adults, Health & Communities | -722.90 |
| 437648 18/05/2023 Personal Data Redacted Client Cont Care Pkg Dir of Adults, Health & Communities | -722.90 |
| 9902052023 18/05/2023 Personal Data Redacted Sal-Officer Casual Dir of Children's Services | -780.67 |
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| 437627 18/05/2023 ASH COURT COMMUNITY LIMITED Client Cont Care Pkg Dir of Adults, Health & Communities | -785.04 |
| 437627 18/05/2023 JEWISH CARE JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 |
| 437627 18/05/2023 HUGH MYDDLETON HOUSE JtFundlnc - Health Dir of Adults, Health & Communities | -785.04 |
| 437627 18/05/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD JtFundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 |
| 437627 18/05/2023 SANCTUARY HOUSING ASSOCIATION JEfundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 |
| | -785.04 -807.48 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 TOPCARE LTD JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 BLACKBERRY HILL LTD JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 ACORN LODGE CARE HOME JtFundlnc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 LIVABILITY JtFundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 BUPA CARE HOMES (AKW) LIMITED J. Frundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 BUPA CARE HOMES (BNH) LTD JFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 MONREAD LODGE NURSING HOME LIMITED JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 FOUR SEASONS (NO 10) LTD JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 DENVILLE HALL 2012 JtFundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 KENBROOK NURSING HOME JEFundinc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 10/05/2022 AVERY HOMES(NELSON) TO T/A DIRCHWOO HEIDER HEIDER HEIDER | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
| 437627 18/05/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 -836.76 |
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| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES -CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES -CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
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| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 KARUNA MANOR CARE HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 PJ CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
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| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 KARUNA MANOR CARE HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 PJ CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 Vibrance JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 TREES PARK (EAST HAM) LIMITED JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 KARUNA MANOR CARE HOME JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 AD J CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 1437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JTFUNDING TA GRACEWELL HEALTHC JTFUNDING TA GRACEWELL HEALTHC JTFUNDING TA GALTER | -785.04 -807.48 -836.76 |
| 437627 18/05/2023 HAYES COURT NURSING HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 HAZELWOOD GARDENS CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 METHODIST HOMES - CARE HOME INCOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 CARING CONSULTANCY LTD JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 KARUNA MANOR CARE HOME JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 PJ CARE LIMITED JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC JtFundInc - Health Dir of Adults, Health & Communities 437627 18/05/2023 Vibrance JtFundInc - Health Dir of Adults, Health & Communities | -785.04 -807.48 -836.76 |

| 437627 | 18/05/2023 HAMBERLEY CARE 1 LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
|------------------------|---|--|---|-------------------------------|
| 0904052023 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -839.00 |
| 0050 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -874.00 |
| 02052023 0930042023 | 18/05/2023 Personal Data Redacted 18/05/2023 Personal Data Redacted | Sal-Officer Casual Sal-Officer Casual | Dir of Children's Services Dir of Children's Services | -897.33 -948.02 |
| 437648 | 18/05/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1027.26 |
| 437648 | 18/05/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1042.50 |
| 437627 | 18/05/2023 KENBROOK NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1055.28 |
| 437627 | 18/05/2023 BLACKBERRY HILL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1124.34 |
| 437627 | 18/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1239.32 |
| 437627 | 18/05/2023 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1263.92 |
| 437648 | 18/05/2023 SENSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1276.80 |
| 437648 | 18/05/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1383.00 |
| 437648 | 18/05/2023 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1409.46 |
| DUMMY CR | 18/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | -1440.00 |
| 437648 | 18/05/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1469.84 |
| 437627 | 18/05/2023 LANSGLADE HOMES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -1553.99 |
| 437627 | 18/05/2023 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1654.60 |
| 437627 | 18/05/2023 NEW CENTURY CARE (FINCHLEY) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437627 | 18/05/2023 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437627 | 18/05/2023 THE CONIFERS HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437627 | 18/05/2023 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 437627 | 18/05/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFunding Health | Dir of Adults, Health & Communities | -1673.52 |
| 437627 437627 | 18/05/2023 LANCAM CARE SERVICES LTD - ALBANY P 18/05/2023 BARCHESTER HEALTHCARE HOMES TA WILS | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -1673.52 -1673.52 |
| 437648 | 18/05/2023 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1689.30 |
| 29042023 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1791.33 |
| 437627 | 18/05/2023 ABBEY RAVENSCROFT PARK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2005.30 |
| 437627 | 18/05/2023 MAGICARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2166.67 |
| 437627 | 18/05/2023 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2105.67 |
| DUMMY CR | 18/05/2023 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | -2400.00 |
| 28042023 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2428.04 |
| 437627 | 18/05/2023 ASPRAY HOUSE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437627 | 18/05/2023 ASH COURT COMMUNITY LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437627 | 18/05/2023 LITTLE SISTERS OF THE POOR | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 437627 | 18/05/2023 GABLE COURT NH LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 016 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2692.00 |
| 437648 | 18/05/2023 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2896.56 |
| 437627 | 18/05/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3007.96 |
| 437627 | 18/05/2023 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3260.00 |
| 437627 | 18/05/2023 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437627 | 18/05/2023 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437627 | 18/05/2023 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 437627 | 18/05/2023 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3772.50 |
| 437627 | 18/05/2023 ASPRAY HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3907.60 |
| 437627 | 18/05/2023 MULLINVAM LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -4183.80 |
| 437627 | 18/05/2023 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -4567.36 |
| 437627 | 18/05/2023 NEW CENTURY CARE (FINCHLEY) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -4800.00 |
| 437627 | 18/05/2023 TWINGLOBE CARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -5020.56 |
| 27042388 | 18/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -5055.92 |
| 437627 | 18/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -5857.32 |
| 031478CN | 18/05/2023 FAITHORN FARRELL TIMMS | Consultancy | Dir of Finance | -6546.91 |
| 437627 | 18/05/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -6694.08 |
| 437627 | 18/05/2023 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -9204.36 |
| 915448-169 437627 | 18/05/2023 VIRGIN MEDIA PAYMENTS LIMITED 18/05/2023 MAGICARE LTD | Telecommunications | Dir of Culture, Strategy & Engagement | -11191.60 |
| 437627 SER04079 | 19/05/2023 Ser Contractor Ltd | JtFunding - Health | Dir of Adults, Health & Communities Dir of Finance | -11296.26 257211.24 |
| 437698 | 19/05/2023 OAK HOUSE CHILDREN'S HOME LTD | Buildings Priv - Res Long | Dir of Children's Services | 58320.00 |
| 437695 | 19/05/2023 BEAM INC LTD TA BEAM SUPPORT | Priv - Contractor | Dir of Children's Services | 54665.71 |
| 522512090 | 19/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 42336.00 |
| 9899275899 | 19/05/2023 MICROSOFT LIMITED | Services | Dir of Culture, Strategy & Engagement | 40232.18 |
| A79B29C | 19/05/2023 DCK Construction Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 30187.85 |
| A68B27P | 19/05/2023 DCK Construction Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 20771.25 |
| SUM23-034 | 19/05/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 20370.00 |
| 1517 | 19/05/2023 Selsdon Building Contractors Ltd | Buildings | Dir of Finance | 18473.65 |
| 436813 | 19/05/2023 KHIN FAMILY SERVICES | Priv - Mother & Baby | Dir of Children's Services | 15200.00 |
| 1786 | 19/05/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 14463.30 |
| 53032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 13866.66 |
| 58032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 12866.66 |
| 55032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 12833.33 |
| 52032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 12758.66 |
| 0334 | 19/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 11960.00 |
| INV-0050 | 19/05/2023 Berkeley Square Developments | Building Construction Materials | Dir of Finance | 10921.00 |
| 22032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 10666.66 |
| 57032223 | 19/05/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 10666.66 |
| 2252 | 19/05/2023 THE ACCESS TO SPORTS PROJECT | Sport & Fitness | Dir of Children's Services | 9320.00 |
| SI9035157 | 19/05/2023 PELLINGS LLP | Property Prive Contractor | Dir of Finance | 8737.27 |
| 437695 IS702421MP | 19/05/2023 OAK CARE HOME LIMITED | Priv - Contractor | Dir of Children's Services | 7557.14 |
| JS792421MR | 19/05/2023 Jackson Lift Services Limited | Buildings Ral Alloc Incure Prem | Dir of Finance Dir of Finance | 7439.10 |
| 522512110 SEN11-4 | 19/05/2023 INSURANCE 19/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Bal Alloc InsurePrem Vol Sec - Add Supp | Dir of Finance Dedicated Schools Grant Management | 6998.88 6705.67 |
| YA-003 | 19/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 6181.00 |
| 43148 | 19/05/2023 JOHN ROWAN AND PARTNERS LLP | Consultancy | Dir of Finance | 6072.50 |
| MK-005 | 19/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5577.46 |
| INV-54795 | 19/05/2023 Design JD | Business | Dir of Placemaking & Housing | 5570.00 |
| SEN11-7 | 19/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5528.00 |
| 3735 00205144 | 19/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 5226.00 |
| 272022_421527 | 19/05/2023 Wheely Tots | Organised Activities | Housing Revenue Account | 5160.00 |
| PYH-005 | 19/05/2023 CHAIM SHEL TORAH SUCCESS STORIES | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4426.46 |
| AN6730 | 19/05/2023 AN CONTRACT SERVICES LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 4046.00 |
| SEN11-6 | 19/05/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3768.47 |
| 11317821 OMB | 19/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 3700.00 |
| NV14009 | 19/05/2023 Titan New Lifts | Works - Construction, Repair & Maintenance | Dir of Finance | 3692.20 |
| 1740221 | | | | |
| | 19/05/2023 Satish Jassal Architects Limited | Property | Dir of Finance | 3600.00 |
| 4312 | | Property Occupational Therapy Services | Dir of Finance Dir of Adults, Health & Communities | 3540.00 |
| | 19/05/2023 Satish Jassal Architects Limited | | | |
| 4312 | 19/05/2023 Satish Jassal Architects Limited 19/05/2023 INCLUSION ME LTD 19/05/2023 BIG CREATIVE TRAINING 19/05/2023 EK OUTREACH SERVICES LTD | Occupational Therapy Services | Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management | 3540.00 3459.55 3419.00 |
| 4312 1360 | 19/05/2023 Satish Jassal Architects Limited 19/05/2023 INCLUSION ME LTD 19/05/2023 BIG CREATIVE TRAINING | Occupational Therapy Services Vol Sec - Add Supp | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 3540.00 3459.55 |

| ACO108-93120 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2880.00 |
|------------------------------|--|---|--|---------|
| 236 | 19/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2805.60 |
| 0337 | 19/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 2782.00 |
| 0P 1965664 | 19/05/2023 PHOENIX SOFTWARE LTD | Software | Dir of Culture, Strategy & Engagement | 2759.56 |
| 13613623 S2 | 19/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 2717.00 |
| 5107268180 | 19/05/2023 MEARS HOUSING MANAGEMENT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2604.00 |
| 437 | 19/05/2023 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 2548.00 |
| 5107268181 | 19/05/2023 MEARS HOUSING MANAGEMENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 2520.00 |
| INV481730 | 19/05/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2498.60 |
| - UPLIFT - 45230 | 19/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2490.40 |
| INV-1283 | 19/05/2023 HOME CONNECTIONS LETTINGS LTD | Services | Housing Revenue Account | 2400.00 |
| 21157 | 19/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | L.A Recoup Supp | Dedicated Schools Grant Management | 2340.00 |
| INV482978 | 19/05/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2300.70 |
| SCW222-1666479 | 19/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2284.38 |
| 2520324469 | 19/05/2023 LONDON BOROUGH OF BARNET | Rents | Assistant Dir Corporate Governance | 2209.50 |
| 8209406200 | 19/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 2129.42 |
| HGY0323 | 19/05/2023 NOW MEDICAL | Business | Dir of Adults, Health & Communities | 2116.84 |
| ACO108-71399 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2108.16 |
| 5837 | 19/05/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dedicated Schools Grant Management | 2100.00 |
| ACO108-1543883 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2100.00 |
| ACO108-89709 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2100.00 |
| 1800018971 | 19/05/2023 SPS UK&I LIMITED | Services | Dir of Culture, Strategy & Engagement | 2066.00 |
| OAG063-1755241 | 19/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2053.50 |
| INV481416 | 19/05/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2001.58 |
| INV481416 | | | · · · · · · · · · · · · · · · · · · · | 2001.58 |
| | 19/05/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2001.38 |
| CD970180843 | 19/05/2023 MetroSRM LLP | Consultancy | Dir of Finance | |
| CD970180844 | 19/05/2023 MetroSRM LLP | Consultancy | Dir of Finance | 2000.00 |
| 18608 | 19/05/2023 The Fulker Consultancy Limited | Consultancy | Dir of Finance | 1980.00 |
| 04PO-A | 19/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1950.00 |
| 1304 | 19/05/2023 BIG CREATIVE TRAINING | Vol Sec - Day Place | Dedicated Schools Grant Management | 1947.15 |
| 1359 | 19/05/2023 BIG CREATIVE TRAINING | Vol Sec - Day Place | Dedicated Schools Grant Management | 1947.15 |
| 756912 | 19/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 1910.00 |
| 01248 | 19/05/2023 Kiran Curtis Limited | Property | Dir of Finance | 1900.00 |
| 276 | 19/05/2023 Roocou Consulting Ltd | Training & Conferences | Dir of Culture, Strategy & Engagement | 1875.00 |
| 217 | 19/05/2023 BLOOMING SCENT | Banquet & Catering | Assistant Dir Corporate Governance | 1830.00 |
| 2473 | 19/05/2023 Longley Group Ltd | Plumbing | Dir of Placemaking & Housing | 1822.50 |
| MS-2023-003 | 19/05/2023 Personal Data Redacted | Services | Dir of Culture, Strategy & Engagement | 1820.87 |
| LKB033-111434 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1807.33 |
| 1304 | 19/05/2023 BIG CREATIVE TRAINING | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1802.85 |
| 1359 | 19/05/2023 BIG CREATIVE TRAINING | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1802.85 |
| ACO108-34550 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| ACO108-34330 ACO108-41247 | 19/05/2023 ACORN DAY OPPORTUNITIES | = | Dir of Adults, Health & Communities | 1800.00 |
| | | Prv Sctr Care Pkage | | |
| ACO108-5996 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| INVUK0018227 | 19/05/2023 Cisilion Ltd | Services | Dir of Adults, Health & Communities | 1800.00 |
| 3735 00204877 | 19/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1796.40 |
| SCW222-1037633 | 19/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1776.74 |
| ACO108-92148 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.20 |
| 5107268164 | 19/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1755.00 |
| 5107268167 | 19/05/2023 EUROWORLD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268174 | 19/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 42-44 ZS APR2023 | 19/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 1640.00 |
| 04AL | 19/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1625.00 |
| ACO108-50931 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1620.00 |
| 5107268168 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1560.00 |
| MD6047 | 19/05/2023 Melville & Daughters | Public Health | Dir of Environment & Resident Experience | 1510.00 |
| ACO108-121215 | 19/05/2023 ACORN DAY OPPORTUNITIES | Priv - Contractor | Dir of Adults, Health & Communities | 1500.00 |
| INV-1287 | 19/05/2023 HOME CONNECTIONS LETTINGS LTD | Services | Housing Revenue Account | 1500.00 |
| SIN602 | 19/05/2023 Charles Ramsden Consultancy | Property | Dir of Finance | 1500.00 |
| FRLQ 00000270 | 19/05/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 1494.75 |
| 5107268176 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107268148 | 19/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107268155 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107268158 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| | | Prem - Leasing | | |
| 5107268157 | 19/05/2023 Personal Data Redacted 19/05/2023 Personal Data Redacted | 9 | Dir of Adults, Health & Communities | 1365.00 |
| 5107268161 | | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 4143856 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 1350.00 |
| 437715 | 19/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1250.60 |
| ACO108-86544 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.00 |
| 810979 | 19/05/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 1151.50 |
| 5107268169 | 19/05/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1129.44 |
| LKB033-1765518 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.68 |
| 5107268147 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268163 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268165 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268170 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 1777 | 19/05/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 1088.00 |
| 1777-B | 19/05/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 1088.00 |
| VCW081-1756630 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1084.86 |
| VCW081-1571809 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1067.64 |
| 4143862 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 990.00 |
| 5107268159 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 5107268160 | 19/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| SCW222-1495151 | 19/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.89 |
| ACO108-1032934 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| LKB033-1716403 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 952.88 |
| 5107268173 | 19/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 940.00 |
| LKB033-1540106 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 931.93 |
| L-1241436 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 884.15 |
| L-1241436 LKB033-1740863 | 19/05/2023 LINK COMMUNITY CARE LTD 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 873.72 |
| | | | Dir of Adults, Health & Communities | |
| LKB033-1172216 | 19/05/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 871.75 |
| ACO108-106277 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.00 |
| 4144022 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 825.00 |
| 245 | 19/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.21 |
| LKB033-1737905 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 815.44 |
| LKB033-75447 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 797.98 |
| 1380578 | 19/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 796.92 |
| ACO108-2158 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 771.12 |
| VCW081-1666346 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 749.07 |
| | | | | |

| OAS222-1152496 | 19/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
|------------------|--|---------------------------|--|--------|
| ACO108-1090 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 744.00 |
| ACO108-157154 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 744.00 |
| LKB033-1517673 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 712.36 |
| LKB033-19965 | 19/05/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 679.26 |
| JMD847 CDCU ET | 19/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 627.00 |
| 437695 | 19/05/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 619.14 |
| LKB033-1423516 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 611.87 |
| HCC-298 | 19/05/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 610.80 |
| VCW081-1756869 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.70 |
| ACO108-84333 | 19/05/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.00 |
| 437695 | 19/05/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 578.29 |
| PRE024-36116 | 19/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 573.30 |
| 4143634 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 530.00 |
| LKB033-1749839 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 486.87 |
| LKB033-1041701 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 466.06 |
| 4143712 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 465.00 |
| 1000014755 | 19/05/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 440.13 |
| LKB033-50592 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 427.11 |
| 20885609 | 19/05/2023 TELEFONICA 02 UK LIMITED | Telecommunications | Housing Revenue Account | 409.12 |
| LKB033-1041916 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 408.26 |
| 4143566 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 392.50 |
| HC47 | 19/05/2023 DAVID MIRZOEFF PHOTOGRAPHY | Fees - Print Design | Dir of Culture, Strategy & Engagement | 385.00 |
| LKB033-1055803 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 384.20 |
| SCW222-1307036 | 19/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.73 |
| VCW081-1024008 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.84 |
| LKB033-44886 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 375.68 |
| LKB033-21633 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.96 |
| 001 | 19/05/2023 ONE TIME | Customer Refunds | Dir of Children's Services | 350.00 |
| LKB033-1758685 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 345.77 |
| 1 MC FB APRMAR23 | 19/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 332.11 |
| 1802641888 | 19/05/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 330.00 |
| LKB033-1594255 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 329.24 |
| 29 | 19/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 315.00 |
| 31 | 19/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 315.00 |
| LKB033-1751941 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.14 |
| LKB033-1746489 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 305.22 |
| LKB033-106725 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.50 |
| LKB033-1599055 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.50 |
| 4143739 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 280.00 |
| 30 | 19/05/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 280.00 |
| LKB033-1507188 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 275.78 |
| 4315 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4316 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4317 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4318 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4319 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4320 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4321 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4322 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4323 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4324 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4325 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4326 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| OAG063-1019368 | 19/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.01 |
| 9067467265 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 249.84 |
| 3735 00205261 | 19/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 244.20 |
| LKB033-1726863 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 241.22 |
| 761355 | 19/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 238.00 |
| LKB033-1514357 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 233.03 |
| 178321 | 19/05/2023 FULL SPECTRUM PRINT MEDIA LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 228.00 |
| 178188 | 19/05/2023 FULL SPECTRUM PRINT MEDIA LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 225.00 |
| VCW081-142582 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 215.25 |
| VCW081-1540240 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 215.25 |
| FCDZ 00000364 | 19/05/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 213.40 |
| VCW081-63993 | 19/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 206.64 |
| 1391759 | 19/05/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 200.00 |
| 1360 | 19/05/2023 BIG CREATIVE TRAINING | Vol Sec - Day Place | Dedicated Schools Grant Management | 185.45 |
| LKB033-1730335 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 174.30 |
| LKB033-1745933 | 19/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 173.52 |
| INV-1511 | 19/05/2023 HOME CONNECTIONS LETTINGS LTD | Services | Housing Revenue Account | 166.50 |
| 4143204 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 120.00 |
| - UPLIFT - 4246 | 19/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 110.16 |
| 4143203 | 19/05/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 105.00 |
| 9066846805 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 78.30 |
| 4313 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 75.00 |
| 4314 | 19/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 75.00 |
| 178320 | 19/05/2023 FULL SPECTRUM PRINT MEDIA LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 71.00 |
| VER071-1543716 | 19/05/2023 VERITY HEALTHCARE LTD | SS Children- DayCare | Dir of Children's Services | 67.92 |
| FRLQ 00000271 | 19/05/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 67.90 |
| 9067346287 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 66.64 |
| 9067403516 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 64.87 |
| HC 163 23 | 19/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 63.79 |
| 437715 | 19/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| 9067081787 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 60.56 |
| 9067526426 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 57.42 |
| 9067409228 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 55.68 |
| 12615053 | 19/05/2023 ME DUFFELL LIMITED | Material - Purch,Rep | Housing Revenue Account | 55.59 |
| 9899275899 | 19/05/2023 MICROSOFT LIMITED | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | 45.32 |
| DXFX 00000318 | 19/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 44.86 |
| HC 164 23 | 19/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 44.76 |
| DXFX 00000319 | 19/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 38.80 |
| HC 162 23 | 19/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 31.42 |
| 761357 | 19/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 29.50 |
| 9067344141 | 19/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 15.68 |
| 02 674360 | 19/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 14.40 |
| VER071-1543716 | 19/05/2023 VERITY HEALTHCARE LTD | Priv - Contractor | Dir of Children's Services | 4.08 |
| 761357 | 19/05/2023 J.A. STEEL AND SON LTD | Fees - Credit Search | Housing Revenue Account | 2.80 |
| | | | | |
| | | | | |

| 761357 | 19/05/2023 J.A. STEEL AND SON LTD | Fees - Storage | Housing Revenue Account | 1.70 |
|--|--|--|--|--|
| SER04079 | 19/05/2023 Ser Contractor Ltd | Pay Cntrctor-Aqu L&B | Dir of Finance | -0.01 |
| 9067346287 | 19/05/2023 ROYAL MAIL GROUP PLC | Postage - Pre Paid | Dir of Culture, Strategy & Engagement | -0.20 |
| 810979 4312 | 19/05/2023 ASHFORDS LLP 19/05/2023 INCLUSION ME LTD | Disbursements EmpWel - Occ Hlth | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | -1043.50 -3465.00 |
| SER04079 | 22/05/2023 Ser Contractor Ltd | Buildings | Dir of Finance | 257211.23 |
| 437680 | 22/05/2023 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 244415.94 |
| SI72874 437680 | 22/05/2023 K &T HEATING SERVICES LTD 22/05/2023 DRS CARE HOMES LTD | Buildings Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 141648.46 123940.08 |
| 437680 | 22/05/2023 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 115985.00 |
| 00056574 | 22/05/2023 Marston Holdings Ltd | Parking | Dir of Environment & Resident Experience | 90039.10 |
| 437680 | 22/05/2023 ESSENTIAL THERAPEUTIC CARE AND EDUC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 86700.00 84719.48 |
| 437679 437679 | 22/05/2023 HAIL LTD 22/05/2023 GCH PEREGRINE HOUSE LTD | Vol Sect - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults. Health & Communities | 84719.48 82961.92 |
| 437680 | 22/05/2023 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 75924.50 |
| 437680 | 22/05/2023 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72482.56 |
| 437680 437680 | 22/05/2023 MARCUS & MARCUS LTD 22/05/2023 DIMENSIONS (UK) LIMITED | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 71807.66 70929.32 |
| 437680 | 22/05/2023 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 66993.35 |
| 437726 | 22/05/2023 OAK HOUSE CHILDREN'S HOME LTD | Priv - Res Long | Dir of Children's Services | 58320.00 |
| 437680 | 22/05/2023 LOOK AHEAD HOUSING AND CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 56214.80 |
| 437680 437680 | 22/05/2023 MAISON MOTI LTD 22/05/2023 THE AVENUES TRUST | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 52626.31 51791.52 |
| 437680 | 22/05/2023 NISACRAFT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 50603.70 |
| 437680 | 22/05/2023 MAGIC LIFE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48322.80 |
| 437680 | 22/05/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 46465.96 |
| 437680 437680 | 22/05/2023 GOODLUCK CARE LIMITED 22/05/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 45906.35 45486.00 |
| 437680 | 22/05/2023 KALM CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 44013.98 |
| 437680 | 22/05/2023 GLOBAL IMPACT TRAINING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42847.91 |
| 261 | 22/05/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 41367.44 |
| 8011 437680 | 22/05/2023 Arc Group London Ltd 22/05/2023 ARTHUR MORRISON LTD | Priv - Sub Contract Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 40422.80 39908.06 |
| TL054705 | 22/05/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Parking | Dir of Environment & Resident Experience | 39598.88 |
| A89B48P | 22/05/2023 DCK Construction Ltd | Buildings | Dir of Finance | 39410.32 |
| 437680 | 22/05/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 34207.80 |
| 437680 437680 | 22/05/2023 HAIL LTD 22/05/2023 EDENVALE CARE LIMITED | Vol Sect - Care Pk Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 31371.88 29939.60 |
| 437680 | 22/05/2023 OUTWARD HOUSING | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 29433.84 |
| 807755 | 22/05/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 29049.17 |
| 437680 | 22/05/2023 COMMUNITY LIVING LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 27756.00 |
| 437680 437680 | 22/05/2023 DHR SUPPORT SERVICES PVT LTD 22/05/2023 A STEP BEYOND LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 27219.92 24675.20 |
| INV-2235 | 22/05/2023 Etude Consulting Limited | Consultancy | Dir of Placemaking & Housing | 24297.50 |
| INV-0372 | 22/05/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 23936.00 |
| 437680 | 22/05/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23359.12 |
| 437680 437679 | 22/05/2023 NORMANSHIRE CARE SERVICES LTD 22/05/2023 SCIMITAR CARE HOTELS PLC | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 22600.00 21510.08 |
| 437073 | 22/03/2023 SCHWITAR CARE HOTELSTEE | | | 21310.00 |
| 808 | 22/05/2023 PUBLIC VOICE CIC | _ | | 20900.00 |
| 808 SI004215 | 22/05/2023 PUBLIC VOICE CIC 22/05/2023 KEEP BRITAIN TIDY | Public Health Management | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 20900.00 20351.25 |
| SI004215 DG2023 168 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Public Health Management Priv - Sub Contract | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account | 20351.25 20109.00 |
| SI004215 DG2023 168 437680 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAN HOMES LIMITED | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities | 20351.25 20109.00 20066.92 |
| SI004215 DG2023 168 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Public Health Management Priv - Sub Contract | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account | 20351.25 20109.00 |
| SI004215 DG2023 168 437680 437680 437680 437680 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAN HOMES LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 NWANDO DOMICILLIARY CARE LIMITED 22/05/2023 SEQUENCE CARE LTD | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 20351.25 20109.00 20066.92 19728.00 19445.91 18905.36 |
| SI004215 DG2023 168 437680 437680 437680 437680 437679 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAN HOMES LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 NWANDO DOMICILLIARY CARE LIMITED 22/05/2023 SEQUENCE CARE LTD 22/05/2023 HAZELWOOD LODGE LTD | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 20351.25 20109.00 20066.92 19728.00 19445.91 18905.36 18186.00 |
| SI004215 DG2023 168 437680 437680 437680 437680 437679 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 DAG CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAN HOMES LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 NWANDO DOMICILLIARY CARE LIMITED 22/05/2023 SEQUENCE CARE LTD 22/05/2023 HAZELWOOD LODGE LTD 22/05/2023 HIGHCROFT CARE HOME | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 20351.25 20109.00 20066.92 19728.00 19445.91 18905.36 18186.00 17880.00 |
| SI004215 DG2023 168 437680 437680 437680 437680 437679 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAN HOMES LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 NWANDO DOMICILLIARY CARE LIMITED 22/05/2023 SEQUENCE CARE LTD 22/05/2023 HAZELWOOD LODGE LTD | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 20351.25 20109.00 20066.92 19728.00 19445.91 18905.36 18186.00 |
| SI004215 DG2023 168 437680 437680 437680 437679 437679 437679 INV-0366 INV-0368 | 22/05/2023 KEEP BRITAIN TIDY 22/05/2023 DAG CONSTRUCTION & ELECTRICAL LIMIT 22/05/2023 ARAH HOMES LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 EXPLICIT CARE SOLUTIONS LIMITED 22/05/2023 SEQUENCE CARE LTD 22/05/2023 SEQUENCE CARE LTD 22/05/2023 HAZELWOOD LODGE LTD 22/05/2023 HIGHCROFT CARE HOME 22/05/2023 BY DEALTHCARE HEATHERBROOK LTD 22/05/2023 EK OUTREACH SERVICES LTD 22/05/2023 EK OUTREACH SERVICES LTD | Public Health Management Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Frees - Tuition Fees - Tuition | Dir of Adults, Health & Communities Dir of Environment & Resident Experience Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dedicated Schools Grant Management Dedicated Schools Grant Management | 20351.25 20109.00 20066.92 19728.00 19445.91 18905.36 18186.00 17880.00 17425.00 17240.00 |
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| 437680 22/05/2023 ROYAL MENCAP SOCIETY MANCHESTER Prv Sctr Care Pkage Dir of Adults, Health & Communities 3217.60 437679 22/05/2023 FORWARD SUPPORT LIMITED Priv - Res Long Dir of Adults, Health & Communities 3200.00 437680 22/05/2023 BRAIN INJURY REHABILITATION TRUST Prv Sctr Care Pkage Dir of Adults, Health & Communities 3140.00 SIN605 22/05/2023 Charles Ramsden Consultancy Consultancy Dir of Adults, Health & Communities 3120.00 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3040.00 437680 22/05/2023 ASHRESE CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 <t< td=""><td>437679</td><td>22/05/2023 RESIDENTIAL CARE SERVICES LTD</td><td>Priv - Res Long</td><td>Dir of Adults, Health & Communities</td><td>3375.52</td></t<> | 437679 | 22/05/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3375.52 |
| 437680 22/05/2023 ROYAL MENCAP SOCIETY MANCHESTER Prv Sctr Care Pkage Dir of Adults, Health & Communities 3217.60 437679 22/05/2023 FORWARD SUPPORT LIMITED Priv - Res Long Dir of Adults, Health & Communities 3200.00 437680 22/05/2023 BRAIN INJURY REHABILITATION TRUST Prv Sctr Care Pkage Dir of Adults, Health & Communities 3140.00 SIN605 22/05/2023 Charles Ramsden Consultancy Consultancy Dir of Adults, Health & Communities 3120.00 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3040.00 437680 22/05/2023 ASHRESE CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 <t< td=""><td>437680</td><td>22/05/2023 GCH PEREGRINE HOUSE LTD</td><td>Priv - Res Long</td><td>Dir of Adults, Health & Communities</td><td>3238.56</td></t<> | 437680 | 22/05/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3238.56 |
| 437679 22/05/2023 FORWARD SUPPORT LIMITED Priv - Res Long Dir of Adults, Health & Communities 3200.00 437680 22/05/2023 BRAIN INJURY REHABILITATION TRUST Prv Sctr Care Pkage Dir of Adults, Health & Communities 3140.00 437680 22/05/2023 Charles Ramsden Consultancy Consultancy Dir of Finance 3120.00 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3070.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHIEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 30024.00 437679 22/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995 | | | = | | |
| 437680 22/05/2023 BRAIN INJURY REHABILITATION TRUST Prv Sctr Care Pkage Dir of Adults, Health & Communities 3140.00 SIN605 22/05/2023 Charles Ramsden Consultancy Consultancy Dir of Adults, Health & Communities 3120.00 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3070.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 ACHEUK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3000.00 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Adults, Health & Communities | | | = | | |
| SIN605 22/05/2023 Charles Ramsden Consultancy Consultancy Dir of Finance 3120.00 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3070.00 437679 22/05/2023 SOMERSET VILLA RESIDENTIAL CARE HOM Priv - Res Long Dir of Adults, Health & Communities 3040.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437679 22/05/2023 ACRE LIX COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 WRIGHT EVERT SUPPLIES LID Priv - Res Long Dir of Adults, Health & Communities 2995.00 437679 22/05/2023 WRIGHT EVERT SUPPLIES LID Priv - Res Long Dir of Adults, Health & Communities 299 | | | = | | |
| 437680 22/05/2023 MAGIC LIFE LIMITED Priv - Res Long Dir of Adults, Health & Communities 3070.00 437679 22/05/2023 SOMERSET VILLA RESIDENTIAL CARE HOM Priv - Res Long Dir of Adults, Health & Communities 3040.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHIEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 IN2674 RD 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Adults, Health & Communities 2980.00 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2980.00 | | | = | | |
| 437679 22/05/2023 SOMERSET VILLA RESIDENTIAL CARE HOM Priv - Res Long Dir of Adults, Health & Communities 3040.00 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHIEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 CORE PROSPECTS CARE SERVICES LIMITE Prv Setr Care Pkage Dir of Adults, Health & Communities 2980.00 IN2674 RD 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Adults, Health & Communities 2980.00 437679 22/05/2023 WILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2980.00 | | · | | | |
| 437680 22/05/2023 ASHNESS CARE LTD Priv - Res Long Dir of Adults, Health & Communities 3024.00 437680 22/05/2023 ACHEUK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 CORE PROSPECTS CARE SERVICES LIMITE Prv Sct Care Pkage Dir of Adults, Health & Communities 2980.00 1N2674 RD 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Adults, Health & Communities 2980.00 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2980.00 | | | | | |
| 437680 22/05/2023 ACHIEVE TOGETHER LIMITED Priv - Res Long Dir of Adults, Health & Communities 3003.12 437679 22/05/2023 CARE UK COMMUNITY PARTNERSHIPS LTD Priv - Res Long Dir of Adults, Health & Communities 3000.00 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 CORE PROSPECTS CARE SERVICES LIMITE Prv Sctr Care Pkage Dir of Adults, Health & Communities 2980.00 IN2674 RD 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Placemaking & Housing 2916.00 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2898.36 | | | = | | |
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| 437679 22/05/2023 ANCHOR HANOVER GROUP TA BLUE GROVE Priv - Res Long Dir of Adults, Health & Communities 3000.00 437680 22/05/2023 UNICARE LONDON LIMITED Priv - Res Long Dir of Adults, Health & Communities 2995.00 437680 22/05/2023 CORE PROSPECTS CARE SERVICES LIMITE Prv Sctr Care Pkage Dir of Adults, Health & Communities 2980.00 IN2674 RD 22/05/2023 WRIGHT EVENT SUPPLIES LTD Audio Visual Dir of Placemaking & Housing 2916.00 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2898.36 | | | = | | |
| 43768022/05/2023 UNICARE LONDON LIMITEDPriv - Res LongDir of Adults, Health & Communities2995.0043768022/05/2023 CORE PROSPECTS CARE SERVICES LIMITEPrv Sctr Care PkageDir of Adults, Health & Communities2980.00IN2674 RD22/05/2023 WRIGHT EVENT SUPPLIES LTDAudio VisualDir of Placemaking & Housing2916.0043767922/05/2023 MILLENNIUM CARE LTDPriv - Res LongDir of Adults, Health & Communities2898.36 | | | = | | |
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| 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2898.36 | 437680 | 22/05/2023 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2980.00 |
| 437679 22/05/2023 MILLENNIUM CARE LTD Priv - Res Long Dir of Adults, Health & Communities 2898.36 | IN2674 RD | | Audio Visual | Dir of Placemaking & Housing | 2916.00 |
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| 437680 | 22/05/2023 ONE HOUSING GROUP LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2852.88 |
|------------------------------|--|---|--|---------|
| 437679 | 22/05/2023 BONDCARE ASHWOOD CARE | Priv - Res Long | Dir of Adults, Health & Communities | 2800.00 |
| 437680 | 22/05/2023 OAK TREE CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2770.84 |
| 437679 | 22/05/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 2767.48 |
| 437679 | 22/05/2023 LARCHWOOD CARE HOMES SOUTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2760.00 |
| 114567 | 22/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 2700.00 |
| 22 16971 | 22/05/2023 CAMPBELL TICKELL LTD | Efficiency | Housing Revenue Account | 2698.00 |
| 437680 | 22/05/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2663.60 |
| 437680 | 22/05/2023 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2611.68 |
| 437680 | 22/05/2023 SANDHURST HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| 437680 | 22/05/2023 SANDHORST HOUSE ETD 22/05/2023 EBONY HEALTHCARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| 437680 | 22/05/2023 S & S SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2500.00 |
| 437679 | 22/05/2023 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2480.00 |
| 437680 | 22/05/2023 LANGDON COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 2412.56 |
| 437680 | 22/05/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Dir of Adults, Health & Communities | 2255.00 |
| INV380534 | | = | • | |
| | 22/05/2023 PURDY CONTRACTS LTD 22/05/2023 BLOOMSCARE LTD | Cleaning Service | Dir of Children's Services | 2250.50 |
| 247 | The state of the s | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2154.60 |
| INVSE711 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 2081.25 |
| 9108 | 22/05/2023 BPM Project Management | Business | Dir of Finance | 2000.00 |
| 5107268278 | 22/05/2023 ALTWOOD HOUSING LTD | Priv - B & B | Dir of Adults, Health & Communities | 1965.40 |
| 1785 | 22/05/2023 RockSolid 247 Limited | Temporary & Agency Staff | Dir of Children's Services | 1924.00 |
| 437680 | 22/05/2023 KALM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1920.00 |
| 11154121 OM TMW | 22/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 1900.00 |
| 437680 | 22/05/2023 FORWARD COMMUNITY CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1900.00 |
| 30151 | 22/05/2023 STYLEBRANDS MARKETING LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 1860.00 |
| MP107 | 22/05/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 1840.00 |
| 2480 | 22/05/2023 Longley Group Ltd | Health & Safety | Dir of Finance | 1822.50 |
| 494 | 22/05/2023 Personal Data Redacted | Occupational Therapy Services | Dir of Children's Services | 1799.00 |
| 5107268277 | 22/05/2023 ALTWOOD HOUSING LTD | Priv - B & B | Dir of Adults, Health & Communities | 1775.20 |
| 437680 | 22/05/2023 SHINE PARTNERSHIPS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1765.00 |
| 437680 | 22/05/2023 Thornleigh Camphill Communities Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1762.68 |
| 092 | 22/05/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1750.00 |
| 5107268305 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268322 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| INV-4595 | 22/05/2023 WYNNE-WILLIAMS ASSOCIATES LTD | Technical & Feasibility | Dir of Finance | 1665.00 |
| 491899 | 22/05/2023 ATLAS CONTRACTORS LTD | Cleaning Service | Dir of Adults, Health & Communities | 1642.83 |
| 495252 | 22/05/2023 ATLAS CONTRACTORS LTD | Cleaning Service | Dir of Adults, Health & Communities | 1642.83 |
| 255 | 22/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1636.64 |
| TMC.AP.J.GREEN | 22/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1600.00 |
| MP109 | 22/05/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 1560.00 |
| 5107268319 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1535.99 |
| INVPB398 | 22/05/2023 LANDMARK CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1500.00 |
| 5107268313 | 22/05/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107268317 | 22/05/2023 TAECON PROFERRIES ETD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107268317 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1440.09 |
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| 5107268323 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107268282 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107268294 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107268326 | 22/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107268272 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107268308 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.00 |
| 5107268315 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.00 |
| INV000001935 | 22/05/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 1382.45 |
| 5107268296 | 22/05/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268297 | 22/05/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268306 | 22/05/2023 MACASADE PROPERTY LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268271 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268275 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268276 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268310 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268320 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268321 | 22/05/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 5107268279 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 5107268295 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| S 017215 | 22/05/2023 HBINFO LTD | Training & Conferences | Dir of Culture, Strategy & Engagement | 1305.00 |
| 5107268292 | 22/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| SI008739 | 22/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 1300.00 |
| 5107268273 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107268301 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 19205 | 22/05/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 1296.70 |
| 146779 | 22/05/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 1280.00 |
| 2023 3729 | 22/05/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance | 1260.00 |
| KNC027-1593504 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1252.73 |
| 5107268281 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 437680 | 22/05/2023 DE BOHUN CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1224.00 |
| SI-7587 | 22/05/2023 BEVERIDGE ASSOCIATES PARTNERSHIP LI | Technical & Feasibility | Dir of Placemaking & Housing | 1215.00 |
| 72765 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 1201.65 |
| SIN603 | 22/05/2023 Charles Ramsden Consultancy | Property | Dir of Finance | 1200.00 |
| 5107268293 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107268304 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107268311 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1159.03 |
| 5107268307 | 22/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.63 |
| INVSE730 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1125.00 |
| 146746 | 22/05/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 1107.00 |
| 5107268288 | 22/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1107.00 |
| 5107268298 | 22/05/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268268 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| | 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | = | | |
| 5107268269 5107268274 | | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268274 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268316 KNC027-1747164 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| KNC027-1747164 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1100.83 |
| KNC027-163933 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1058.85 |
| 5107268280 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1053.00 |
| 213 | 22/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.01 |
| 437679 | 22/05/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1000.00 |
| KNC027-300834 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 988.54 |
| 214 | 22/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| 72652 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 963.60 |
| | | | | |

| 437680 | 22/05/2023 WALSINGHAM SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
|--|--|--|---|--|
| 230 | 22/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 950.00 |
| INVSR512 19204 | 22/05/2023 FIVE PAPER CHAMBERS 22/05/2023 Orion Fire Engineering Ltd | Fees Legal External Buildings | Assistant Dir Corporate Governance Dir of Placemaking & Housing | 925.00 900.00 |
| 5107268299 | 22/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| 5107268270 | 22/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| INVSE727 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 850.00 |
| MP108 | 22/05/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 840.00 |
| DCAS-INV18 | 22/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 816.00 |
| KNC027-91068 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 813.82 |
| 437735 | 22/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 807.00 |
| 502 | 22/05/2023 Personal Data Redacted | Occupational Therapy Services | Dir of Children's Services | 800.00 |
| 233039 | 22/05/2023 OPUS 2 INTERNATIONAL LTD | Disbursements | Assistant Dir Corporate Governance | 793.80 |
| 02 679331 | 22/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 775.01 |
| KAN078-14823 2903 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 758.39 728.04 |
| 16877 | 22/05/2023 BOLDENS SIGNAGE SOLUTIONS 22/05/2023 JUST DISPLAYS LTD | Printing - Internal Printing - Internal | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 703.00 |
| INV-0004 | 22/05/2023 WIPE CLEANING SERVICES LTD | Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 690.00 |
| DXFX 00000315 | 22/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 677.35 |
| 437680 | 22/05/2023 PCAS KENT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 677.20 |
| 72651 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 677.00 |
| 1164A | 22/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 674.58 |
| KNC027-15373 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 644.86 |
| KNC027-1023596 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 606.29 |
| KNC027-1745350 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 588.45 |
| 8209261349 | 22/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 586.50 |
| KAN078-1071173 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.95 |
| 158134.001 | 22/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 559.52 |
| 39565 | 22/05/2023 EXPERT IN MIND LIMITED 22/05/2023 GRANTS | Disbursements | Assistant Dir Corporate Governance | 538.20 |
| MP106 DCAS-INV637 | 22/05/2023 GRANTS 22/05/2023 DCAS DIRECT PERSONNEL LTD | Fees - Consultant Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 520.00 495.36 |
| 1069882 | 22/05/2023 Bytes Software Services Ltd | Software | Dir of Culture, Strategy & Engagement | 483.90 |
| 2033 | 22/05/2023 Change Education Limited | Statutory Education Services | Dir of Children's Services | 480.00 |
| 810635 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 467.50 |
| 304474 | 22/05/2023 Blu Leisure Ltd | Sport & Fitness | Dir of Finance | 463.80 |
| INVVO803 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 462.50 |
| 289441 | 22/05/2023 LEXTOX | Disbursements | Assistant Dir Corporate Governance | 459.63 |
| 437680 | 22/05/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 425.00 |
| 16878 | 22/05/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 424.20 |
| 13468 | 22/05/2023 CENTRE 404 | Day Care | Dir of Adults, Health & Communities | 423.47 |
| 72855 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 418.40 |
| EPLACEMENT 16545 | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| EPLACEMENT 16580 | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| EPLACEMENT 16805 | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| 810540 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 400.00 |
| 13829123 CARP S2 | 22/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 392.00 |
| INV000001937 | 22/05/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 385.80 |
| DXFX 00000320 | 22/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 381.95 |
| KAN078-1587764 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 370.74 |
| KNC027-1503733 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 370.18 |
| 219 | 22/05/2023 BLOOMSCARE LTD 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 368.40 |
| KAN078-65307 219208 | • • | Prv Sctr Care Pkage Priv - Sub Contract | • | 368.04 360.00 |
| | 22/05/2023 THE TESTING LAB LTD | Exp - Compensation | Housing Revenue Account | 350.00 |
| 116431.002 SP DXFX 00000312 | 22/05/2023 COMPENSATE 22/05/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Housing Revenue Account Dir of Adults, Health & Communities | 349.24 |
| INV-1465 | 22/05/2023 NATIONAL ASSOCIATION OF VIRTUAL SCH | Subscriptions | Dir of Adults, Health & Communities Dir of Children's Services | 349.24 |
| 801109 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 348.50 |
| 35 514427 | 22/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 337.67 |
| 03058 | 22/05/2023 G.O. DRAINAGE SERVICES LIMITED | Buildings | Dir of Placemaking & Housing | 325.00 |
| 03063 | 22/05/2023 G.O. DRAINAGE SERVICES LIMITED | Buildings | Dir of Placemaking & Housing | 325.00 |
| 72843 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 325.00 |
| 2034 | 22/05/2023 Change Education Limited | Statutory Education Services | Dir of Children's Services | 315.00 |
| 810066 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 300.00 |
| INV-1428 | 22/05/2023 NATIONAL ASSOCIATION OF VIRTUAL SCH | Exp - Conference | Dir of Children's Services | 299.00 |
| 437680 | 22/05/2023 METHODIST HOMES FOR THE AGED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 296.52 |
| FKYA 00000179 | 22/05/2023 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 288.00 |
| KNC027-37372 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 286.49 |
| INVSP1X279 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 277.50 |
| 807744 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 275.00 |
| 4327 801107 | 22/05/2023 INCLUSION ME LTD 22/05/2023 ASHFORDS LLP | Occupational Therapy Services | Dir of Adults, Health & Communities | 270.00 |
| 801107 29063 | 22/05/2023 ASHFORDS LLP 22/05/2023 NORTON PESKETT SOLICITORS | Disbursements Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 252.00 250.00 |
| 29063 KAN078-75269 | 22/05/2023 NORTON PESKETT SOLICITORS 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 250.00 |
| 800990 | 22/05/2023 KANSSAS HOWE CARE LTD 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 243.43 |
| 810607 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 235.50 |
| 233081 | 22/05/2023 OPUS 2 INTERNATIONAL LTD | Disbursements | Assistant Dir Corporate Governance | 230.85 |
| 00012 | 22/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 200.00 |
| 800995 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 192.00 |
| | | | Dir of Adults, Health & Communities | 179.34 |
| DRWQ 00000437 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Addits, ficultif & Communices | 1/3.54 |
| | | Drugs & Pharmacy Services Disbursements | Assistant Dir Corporate Governance | 177.50 |
| DRWQ 00000437 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | = | | |
| DRWQ 00000437 810608 810604 810605 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 177.50 |
| DRWQ 00000437 810608 810604 810605 810606 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP | Disbursements Disbursements Disbursements Disbursements Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 177.50 163.00 163.00 163.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 KSHFORDS LLP 22/05/2023 KANSSAS HOME CARE LTD | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 KANSSAS HOME CARE LTD 22/05/2023 OPUS 2 INTERNATIONAL LTD | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 177.50 163.00 163.00 163.00 158.04 157.32 |
| DRWQ 0000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 KANSSAS HOME CARE LTD 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 KANSSAS HOME CARE LTD 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 PERSONAL DEATH OF THE PROPERTY OF THE PROPERT | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 KANSSAS HOME CARE LTD 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 PESSONAL Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 AMY SHARMA LTD 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 CANSSAS HOME CARE LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 CPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 AMY PHARMA LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.00 158.03 146.75 134.00 120.00 120.00 120.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 07 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 OPUS 2 INTERNATIONAL LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 ASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Prus & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 07 08 810612 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 AMY PHARMA LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 PASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 07 08 810612 801112 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 AMY PHARMA LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 APFORDS LLP | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Disbursements Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 |
| DRWQ 00000437 810608 810604 810605 810606 KAN078-1737199 234261 FNHW 00000158 810610 02 03 04 05 06 07 08 810612 | 22/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 ASHFORDS LLP 22/05/2023 AMY PHARMA LTD 22/05/2023 AMY PHARMA LTD 22/05/2023 PASHFORDS LLP 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted 22/05/2023 Personal Data Redacted | Disbursements Disbursements Disbursements Disbursements Prv Sctr Care Pkage Disbursements Drugs & Pharmacy Services Disbursements Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Organised Activities Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 177.50 163.00 163.00 163.00 158.04 157.32 146.75 134.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 120.00 |

| 810613 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 105.00 |
|-----------------|---|--|--|-----------|
| 810065 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 88.00 |
| 42760147 | 22/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 85.02 |
| 1038863 | 22/05/2023 UBIQUS UK LTD | Disbursements | Assistant Dir Corporate Governance | 83.60 |
| IN1733141C | 22/05/2023 COMMERCIAL COLLECTION SERVICES LTD | Debt Collection & Recovery | Housing Revenue Account | 76.40 |
| 4311 | 22/05/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 75.00 |
| KAN078-1030252 | 22/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 74.82 |
| 489245 | 22/05/2023 REVISECATCH LIMITED T/A ECOURIER | Couriers | Assistant Dir Corporate Governance | 73.31 |
| 437736 | 22/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 67.20 |
| IN1752271C | 22/05/2023 COMMERCIAL COLLECTION SERVICES LTD | Debt Collection & Recovery | Housing Revenue Account | 59.40 |
| 810063 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 58.00 |
| SI020759 | 22/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 55.80 |
| 11714 | 22/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 55.49 |
| 42759797 | 22/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 52.32 |
| 18884 | 22/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 51.00 |
| INVOS206 | 22/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 50.00 |
| 77847 | 22/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 45.36 |
| 02 679485 | 22/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 39.20 |
| 1069324 | 22/05/2023 Bytes Software Services Ltd | Software | Dir of Culture, Strategy & Engagement | 37.59 |
| 437680 | · · · · · · · · · · · · · · · · · · · | | Dir of Adults, Health & Communities | 30.36 |
| | 22/05/2023 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | • | |
| 304474 | 22/05/2023 Blu Leisure Ltd | Priv - Contractor | Dir of Finance | 25.00 |
| 18885 | 22/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 18887 | 22/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 11720 | 22/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 12.50 |
| 11721 | 22/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 12.50 |
| 2034 | 22/05/2023 Change Education Limited | Resources - Learning | Dir of Children's Services | 5.00 |
| 1785 | 22/05/2023 RockSolid 247 Limited | SalAgen-Est Post | Dir of Children's Services | 0.20 |
| 72651 | 22/05/2023 MYERS (IDEAL SUPPLIES) LTD | Furniture - Purch,Re | Dir of Adults, Health & Communities | -60.00 |
| INV-1465 | 22/05/2023 NATIONAL ASSOCIATION OF VIRTUAL SCH | Exp - Conference | Dir of Children's Services | -299.00 |
| 437679 | 22/05/2023 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -367.80 |
| DUMMY CR | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | -408.00 |
| DUMMY CR 16580 | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | -408.00 |
| DUMMY CR 16805 | 22/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | -408.00 |
| 437679 | 22/05/2023 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 437679 | 22/05/2023 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 437679 | 22/05/2023 GLENPAT HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 437679 | 22/05/2023 GLENPAT HOMES LTD 22/05/2023 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| | | = | | |
| 437679 | 22/05/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -509.40 |
| 437679 | 22/05/2023 MILLENNIUM CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 437679 | 22/05/2023 HEALTHCARE HOMES GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -642.84 |
| 437679 | 22/05/2023 METHODIST HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -681.48 |
| 437679 | 22/05/2023 HILTON LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -707.38 |
| 437679 | 22/05/2023 JEWISH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -722.90 |
| 437680 | 22/05/2023 PRECIOUS HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | -753.11 |
| 437679 | 22/05/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -838.90 |
| 437679 | 22/05/2023 MACINTYRE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -966.40 |
| 437679 | 22/05/2023 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -966.40 |
| 437679 | 22/05/2023 HF TRUST LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -988.60 |
| 437679 | 22/05/2023 JANITH HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1208.78 |
| 437679 | 22/05/2023 HIGHCROFT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1276.60 |
| 437679 | 22/05/2023 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1593.16 |
| 437679 | 22/05/2023 GREENFIELDS RES CARE HOMES LTD | = | | -1629.70 |
| | | Client Cont Care Pkg | Dir of Adults, Health & Communities | |
| 437679 | 22/05/2023 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1640.20 |
| 437679 | 22/05/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1832.32 |
| 437679 | 22/05/2023 HAIL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6277.12 |
| 437679 | 22/05/2023 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -7883.50 |
| 807755 | 22/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | -28649.17 |
| 2023-083 | 23/05/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 348657.64 |
| BI14509 | 23/05/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Finance | 179658.71 |
| 11275 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 150000.00 |
| 39794 | 23/05/2023 UNITED GUARDING SERVICES LTD | Security | Dir of Environment & Resident Experience | 140498.82 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 138904.23 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 135448.21 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 132998.78 |
| 11273 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 130923.00 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 116839.83 |
| 11277 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 100000.00 |
| 11254 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 99178.30 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 93488.70 |
| 11260 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 92814.76 |
| 39795 | 23/05/2023 UNITED GUARDING SERVICES LTD | Security | Dir of Environment & Resident Experience | 71744.79 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 68175.21 |
| | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | 9 | Dir of Finance | |
| 11261 | | PayContractr Infrast | Dir of Finance Dir of Finance | 52240.87 |
| 11276 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | | 45000.00 |
| 20035905 | 23/05/2023 BRITISH TELECOMMUNICATIONS PLC | Telecommunications | Dir of Environment & Resident Experience | 39683.24 |
| 11258 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 37968.93 |
| 11267 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 34331.00 |
| 2019-19704 | 23/05/2023 METACOMPLIANCE | Services | Dir of Culture, Strategy & Engagement | 32456.49 |
| 11269 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 28929.24 |
| 141190 | 23/05/2023 THE BREASTFEEDING NETWORK | Public Health | Dir of Adults, Health & Communities | 27233.00 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 24359.72 |
| 11278 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 20000.00 |
| 11259 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 19768.39 |
| 11259 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 18677.96 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 16957.75 |
| 11264 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 16794.95 |
| 11263 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 15657.28 |
| 11257 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 15294.10 |
| 11257 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 15013.16 |
| 11266 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 14672.05 |
| | | | Dir of Environment & Resident Experience | |
| 11283 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | | 12418.28 |
| 6230111 | 23/05/2023 Burlington House School | Vol Sec - Day Place | Dedicated Schools Grant Management | 12298.00 |
| 00098689 | 23/05/2023 NASEN | Education | Dir of Children's Services | 9601.75 |
| 0077 | 23/05/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Dedicated Schools Grant Management | 9054.00 |
| 0076 | 23/05/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Dedicated Schools Grant Management | 8828.00 |
| 37681 | 23/05/2023 TALMUD TORAH LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 8416.00 |
| 800IN549516 | 23/05/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 7066.00 |
| 161343.001 MS L | 23/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 7000.00 |
| | | | | |

| BO.CM.001385.19 | 23/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 6900.00 |
|--|--|--|---|--|
| HLH095-151117 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6714.72 |
| HLH095-1584300 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6021.19 |
| SIN015802 | 23/05/2023 Alexandra Palace Trading Ltd | Outsourced Service | Assistant Dir Corporate Governance | 5798.40 |
| INV-0114 | 23/05/2023 Speak Carbon Collective CIC | Management | Dir of Placemaking & Housing | 5600.00 |
| SIN017581 | 23/05/2023 Alexandra Palace Trading Ltd | Room Hire | Dir of Placemaking & Housing | 5439.50 |
| SIN017582 | 23/05/2023 Alexandra Palace Trading Ltd | Room Hire | Dir of Placemaking & Housing | 5439.50 |
| 11265 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 5150.00 |
| 5544 | 23/05/2023 Excellence Plumbing and Gas Ltd | Heating & Air Conditioning | Dir of Finance | 4989.00 |
| 437563 | 23/05/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4950.00 |
| 123142 | 23/05/2023 Preventative Healthcare Company | Occupational Therapy Services | Dir of Culture, Strategy & Engagement | 4930.00 |
| 11282 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 4743.04 |
| HLH095-1512127 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4627.92 |
| SIN015801 | 23/05/2023 Alexandra Palace Trading Ltd | Outsourced Service | Assistant Dir Corporate Governance | 4432.80 |
| 10231691 | 23/05/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 4401.00 |
| | | | ** | |
| HLH095-1537861 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4336.40 |
| 14576 | 23/05/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4317.75 |
| HLH095-1072982 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4278.32 |
| SIN017577 | 23/05/2023 Alexandra Palace Trading Ltd | Room Hire | Dir of Adults, Health & Communities | 4088.81 |
| 91473191 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 3984.24 |
| 256 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3950.08 |
| SIN016124 | 23/05/2023 Alexandra Palace Trading Ltd | Outsourced Service | Assistant Dir Corporate Governance | 3709.29 |
| CFY088-61178 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3690.72 |
| 81853 | 23/05/2023 SNAP SURVEYS LTD | Services | Dir of Culture, Strategy & Engagement | 3685.00 |
| HLH095-1524615 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3520.20 |
| HLH095-1043337 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3403.68 |
| HLH095-1672047 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3364.88 |
| 437564 | 23/05/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 3296.43 |
| 222 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3201.42 |
| 0033 0003703632 | 23/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 3159.52 |
| HLH095-1516510 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3092.76 |
| 437755 | 23/05/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 3080.00 |
| 29384 | 23/05/2023 WEST LODGE LIMITED 23/05/2023 MITRE CONSTRUCTION CO LTD | General Materials | Dir of Finance | 3059.00 |
| | | | Dir of Adults, Health & Communities | |
| DAL097-104220 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | · · | 2750.00 |
| HLH095-1075058 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2737.08 |
| 14567 | 23/05/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2473.34 |
| HARRY08 | 23/05/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 2468.00 |
| HLH095-1525845 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2412.88 |
| 437562 | 23/05/2023 FAMILY CIRCLE (CONSULTANCY) LIMITED | SS Child-Assessments | Dir of Children's Services | 2400.00 |
| 437765 | 23/05/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Children's Services | 2217.14 |
| HLH095-32198 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2199.28 |
| 847660:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 2187.36 |
| SI-1294 | 23/05/2023 SOMEWHERE HOUSE LTD | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 2171.32 |
| 275 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2154.60 |
| 271 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| 29382 | 23/05/2023 MITRE CONSTRUCTION CO LTD | General Materials | Dir of Finance | 2140.00 |
| DAL097-78119 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2112.00 |
| CFY088-2573 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2087.68 |
| DAL097-67421 | 23/05/2023 CARE 4 0 ETD 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2025.00 |
| MK0002 | | = | • | 2025.00 |
| | 23/05/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| STE078-1245416 | 23/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| STE081-1245416 | 23/05/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| DAL097-3293 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.52 |
| 11279 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 1925.00 |
| 11268 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 1916.62 |
| HLH095-1007017 | 23/05/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1888.08 |
| DAL097-106276 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.00 |
| IN53246 | 23/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 1758.32 |
| 11258 | | Priv - Contractor | Dir of Environment & Resident Experience | 1752.53 |
| | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | | | 1752.55 |
| DAL097-160786 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| DAL097-160786 DAL097-74598 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| DAL097-74598 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | | Dir of Adults, Health & Communities | 1750.00 1750.00 |
| DAL097-74598 DAL097-77922 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 |
| DAL097-74598 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 1750.00 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account | 1750.00 1750.00 1750.00 1700.00 1620.02 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 Personal Data Redacted 23/05/2023 TRAVIS PERKINS TRADING CO LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 Personal Data Redacted 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 809892 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 ASHFORDS LLP | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 |
| DAL097-74598 DAL097-77922 DAL097-171076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 ASHFORDS LLP 23/05/2023 PERSONAL DEVELOPMENT & LEARNING CO LTD 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 5107268430 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 Personal Data Redacted 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 5107268430 5107268438 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES 23/05/2023 Personal Data Redacted | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1750.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 1473.33 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 5107268430 5107268428 DAL097-1070473 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 SHFORDS LLP 23/05/2023 Personal Data Redacted 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES 23/05/2023 Personal Data Redacted 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service Prem - Leasing Prom - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 1473.33 1451.66 1440.40 |
| DAL097-74598 DAL097-77922 DAL097-171076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 5107268430 5107268428 DAL097-1070473 5107268440 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 PERSONAL DEVELOPMENT & LEARNING CO LTD 23/05/2023 TRAVIS PERKINS TRADING CO LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD 23/05/2023 SPOTLESS COMMERCIAL CLEANING LTD 23/05/2023 PERSONAL DATA REGACTED 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 Personal Data REDACTED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 1473.33 1451.66 1440.40 |
| DAL097-74598 DAL097-77922 DAL097-121076 SL052550 809943 5107268446 0734ANJ509 16829 809892 SIN287683 5107268430 5107268428 DAL097-1070473 5107268440 5107268441 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 ASHFORDS LLP 23/05/2023 PERSONAL DATA REDACTED 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 INTEGRATED SOLUTIONS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 SPOTTESS COMMERCIAL CLEANING LTD 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 23/05/2023 PERSONAL DATA REDACTED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Sub Contract Disbursements Prem - Leasing Stock - Raw Material Services Disbursements Cleaning Service Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1750.00 1750.00 1750.00 1700.00 1620.02 1600.00 1582.05 1555.08 1535.00 1500.00 1497.90 1473.33 1451.66 1440.40 1430.00 |
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| DAL097-74339 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
|----------------------------------|--|---|---|------------------|
| 272 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1108.80 |
| 5107268432 | 23/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268453 | 23/05/2023 OSBORNES SOLICITORS | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268429 | 23/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268436 | 23/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268439 | 23/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268445 | 23/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 224345 | 23/05/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 1080.00 |
| E74050322001 | 23/05/2023 EDF ENERGY CUSTOMER PLC | Energy - Electric | Dir of Placemaking & Housing | 1070.23 |
| 809933 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 1069.50 |
| CFY088-52619 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| | | = | | |
| 09310323 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1036.58 |
| 810148 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 1024.00 |
| INV-10196 | 23/05/2023 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Dir of Placemaking & Housing | 1008.00 |
| DAL097-1518772 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.32 |
| 09050523 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 973.00 |
| 437757 | 23/05/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 971.43 |
| 274 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 951.92 |
| OAG064-1391176 | 23/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 951.92 |
| CFY088-175256 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 932.00 |
| 277000 - LUCY HU | 23/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 903.00 |
| DAL097-59817 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| DAL097-167015 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 895.00 |
| GRA081-1544244 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 891.80 |
| VCW081-1768296 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 886.83 |
| C PY273296 | 23/05/2023 CIVICA UK LTD | Services | Dir of Culture, Strategy & Engagement | 886.00 |
| 5716220326462 | 23/05/2023 LONDON BOROUGH OF BARNET | Rents | Assistant Dir Corporate Governance | 854.62 |
| VS002 | 23/05/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 211 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 574061 | 23/05/2023 BLOOMSCARE LTD 23/05/2023 OSMOND GROUP LIMITED | Equipment | Housing Revenue Account | 824.50 819.63 |
| | | | 9 | |
| 437743 | 23/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 2332 | 23/05/2023 Change Education Limited | Statutory Education Services | Dir of Children's Services | 795.00 |
| CFY088-1176337 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| HEA104-1137996 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 760.00 |
| 050523 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 737.33 |
| VCW081-1039818 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 731.85 |
| HEA104-1021000 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 708.88 |
| 810508 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 700.00 |
| 420220 | 23/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 689.00 |
| GRA081-1540106 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 668.85 |
| GRA081-1583636 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 668.85 |
| HEA104-686 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.62 |
| 130349 | 23/05/2023 POWERSOLVE (UK) LTD | Washroom Sanitation Service | Dir of Children's Services | 637.00 |
| 270 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.60 |
| SIN015083 | 23/05/2023 Alexandra Palace Trading Ltd | Room Hire | Assistant Dir Corporate Governance | 626.80 |
| 242 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 626.72 |
| HC137 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 610.80 |
| HEA104-18501 | | = | | 595.00 |
| HEA104-18501 HEA104-139449 | 23/05/2023 HEADWAY EAST LONDON 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 593.00 |
| HC 160 23 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 586.72 |
| 273 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 584.51 |
| FCQY 00000097 | 23/05/2023 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 571.00 |
| 809929 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 547.00 |
| VCW081-1748606 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 542.43 |
| GRA081-1019544 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-145868 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-1536142 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-156096 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-1677564 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-175437 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-21633 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-86335 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA081-91827 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| HEA104-1068009 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.00 |
| 810153 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 507.50 |
| 437743 | 23/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| 0734 00161620 | 23/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 504.68 |
| 809940 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 500.00 |
| 847445:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 500.00 |
| AE 025 | 23/05/2023 THE HOLMWOOD PRACTICE DR REBECCA CH | Fees Legal External | Dedicated Schools Grant Management | 500.00 |
| AE 026 | 23/05/2023 THE HOLMWOOD PRACTICE DR REBECCA CH | Fees Legal External | Dedicated Schools Grant Management | 500.00 |
| FYO-FT4,152WESTG | 23/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| SPGR BWF-WINDRUS | 23/05/2023 GRANTS | Voluntary Org | Housing Revenue Account | 500.00 |
| HMS23 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 500.00 |
| 810125 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 498.00 |
| HEA104-91827 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 498.00 |
| | | = | | |
| 437748 215 | 23/05/2023 WATERFALL HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 482.70 480.25 |
| | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 249 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| VCC080-1768029 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 452.03 |
| SL052549 | 23/05/2023 FOURWAYS PLANT LTD | Priv - Sub Contract | Housing Revenue Account | 450.12 |
| 810159 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 432.00 |
| HEA104-1068213 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 430.26 |
| DAL097-30995 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 422.00 |
| HEA104-175256 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 415.26 |
| EPLACEMENT 16170 | 23/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| EPLACEMENT 16452 | 23/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| EPLACEMENT 16486 | 23/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | 408.00 |
| VCW081-1288696 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 404.67 |
| GRA081-34534 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 401.31 |
| 809997 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 400.00 |
| 000012 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 382.67 |
| 0734 00161595 | 23/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 378.51 |
| 248 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| GRA081-1024410 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1024410 GRA081-1072900 | 23/05/2023 GRACE 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1072900 GRA081-1398016 | 23/05/2023 GRACE 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| 31/1001-1330010 | 20,00,2020 01002 | FOLDER CALEFR | on or Addits, freating Communicies | 330.72 |
| | | | | |

| GRA081-1506186 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
|---|--|---|--|--|
| GRA081-1522038 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1538440 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1594949 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1617434 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1635728 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA081-1740863 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| 3204AIT613 | 23/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 354.51 |
| 34653937 | 23/05/2023 RENTOKIL INITIAL SERVICES LIMITED | Washroom Sanitation Service | Dir of Children's Services | 347.91 336.00 |
| SL052548 HEA104-1013340 | 23/05/2023 FOURWAYS PLANT LTD 23/05/2023 HEADWAY EAST LONDON | Priv - Sub Contract Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 331.20 |
| HC 166 23 | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 320.21 |
| DRWQ 00000439 | 23/05/2023 AMES GLASS ETD 23/05/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 302.80 |
| 1 | 23/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Environment & Resident Experience | 300.00 |
| 810257 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 292.00 |
| HEA104-686 | 23/05/2023 HEADWAY EAST LONDON | Travel Exp - Client | Dir of Adults, Health & Communities | 281.40 |
| 437641 | 23/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 280.00 |
| 810748 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 270.00 |
| HEA104-82172 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 261.00 |
| HEA104-1444856 | 23/05/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 260.10 |
| VCW081-1685057 | 23/05/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 258.30 |
| 810136 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 258.00 |
| HC 165 23 | 23/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 250.33 |
| 809938 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 250.00 |
| INV-2024 | 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 250.00 |
| FKYA 00000177 | 23/05/2023 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 249.60 |
| 810597 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 246.50 |
| HC 170 23 | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 236.03 |
| CFY088-139449 | 23/05/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.68 |
| FJNV 00000187 | 23/05/2023 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 222.05 |
| 212 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 212.50 |
| 810060 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 208.00 |
| 810599 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 206.50 |
| 250 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 204.00 |
| 810518 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 200.00 |
| HMS22 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 200.00 |
| 239 | 23/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 196.65 |
| HC 167 23 | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 190.53 |
| 437562 | 23/05/2023 RockSolid 247 Limited | Fees - Tuition | Dir of Children's Services | 189.00 |
| 810598 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 188.50 |
| 23222 | 23/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 186.67 |
| 2023155 | 23/05/2023 HERALD INFORMATION SYSTEMS | Services | Dedicated Schools Grant Management | 180.50 |
| GRA081-1084517 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1370456 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1433936 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1500146 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1510050 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1541686 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-1548517 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA081-8418 SI-35220 | 23/05/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 178.36 171.00 |
| DYHT 00000132 | 23/05/2023 The Learning Machine Ltd 23/05/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM | Adult & Further Education Services | Dir of Adults, Health & Communities | 165.25 |
| D1H1 00000132 | | Drugs & Pharmacy Services Prv Sctr Care Pkage | Dir of Children's Services | 164.83 |
| 4277CE | 22 /OE /2022 Borronal Data Rodacted | | | |
| 437765 | 23/05/2023 Personal Data Redacted | = | | |
| 810596 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 159.50 |
| 810596 HC 169 23 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD | Disbursements Material - Purch,Rep | Assistant Dir Corporate Governance Housing Revenue Account | 159.50 158.20 |
| 810596 HC 169 23 11256 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience | 159.50 158.20 155.49 |
| 810596 HC 169 23 11256 810594 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance | 159.50 158.20 155.49 148.50 |
| 810596 HC 169 23 11256 810594 810595 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP | Disbursements Material - Purch, Rep Bituminous Materials & Surface Dressings Disbursements Disbursements | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 159.50 158.20 155.49 148.50 148.50 |
| 810596 HC 169 23 11256 810594 810595 4140947 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS | Disbursements Material - Purch, Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 159.50 158.20 155.49 148.50 148.50 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services | 159.50 158.20 155.49 148.50 148.50 145.00 138.00 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities | 159.50 158.20 155.49 148.50 148.50 145.00 138.00 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 INV-2025 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Disbursements Material - Purch, Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk Arms Length Management Organisations | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance | 159.50 158.20 155.49 148.50 148.50 145.00 138.00 133.77 125.00 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services | 159.50 158.20 155.49 148.50 148.50 145.00 138.00 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 INV-2025 34662717 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT 23/05/2023 RENTOKIL INITIAL SERVICES LIMITED | Disbursements Material - Purch, Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk Arms Length Management Organisations Washroom Sanitation Service | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance | 159.50 158.20 155.49 148.50 148.50 145.00 133.77 125.00 123.53 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 INV-2025 34662717 847663:1 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MARLBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE 23/05/2023 GRACE 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT 23/05/2023 RENTOKIL INITIAL SERVICES LIMITED 23/05/2023 TOUCAN TOOL COMPANY LTD | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk Arms Length Management Organisations Washroom Sanitation Service Material - Purch,Rep | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Housing Revenue Account | 159.50 158.20 155.49 148.50 148.50 148.00 133.77 125.00 123.53 117.55 |
| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 INV-2025 34662717 847663:1 DQGX 00000027 | 23/05/2023 ASHFORDS LLP 23/05/2023 AMES GLASS LTD 23/05/2023 MAREBOROUGH HIGHWAYS LTD 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 GRACE 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT 23/05/2023 RENTOKIL INITIAL SERVICES LIMITED 23/05/2023 TOUCAN TOOL COMPANY LTD 23/05/2023 LOrdchem Ltd | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk Arms Length Management Organisations Washroom Sanitation Service Material - Purch,Rep Public Health | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 159.50 158.20 155.49 148.50 148.50 145.00 133.77 125.00 123.53 117.55 116.00 |
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| 810596 HC 169 23 11256 810594 810595 4140947 HMS22 GRA081-1083023 INV-2025 347662717 847663:1 DQGX 00000027 VCW080-1501771 2023134 2023135 2023164 DYHT 00000133 810602 HC 168 23 FINV 00000189 810708 847661:1 DQGX 00000035 HC 181 23 240 E74050322006 HC 171 23 DQGX 00000035 HC 181 23 240 E74050322006 HC 171 23 DQGX 00000030 VCW080-1288696 437632 323860064024 DQGX 0000039 800IN550338 800IN550335 800IN550335 800IN550338 800IN550338 800IN550339 800IN550338 800IN550339 800IN550339 800IN550340 800IN550341 800IN550341 | 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ANTHONY COLLINS SOLICITORS 23/05/2023 Personal Data Redacted 23/05/2023 Fersonal Data Redacted 23/05/2023 SPECTRUM FIRE AND SECURITY GROUP LT 23/05/2023 SECTRUM FIRE AND SECURITY GROUP LT 23/05/2023 TOUCAN TOOL COMPANY LTD 23/05/2023 TOUCAN TOOL COMPANY LTD 23/05/2023 LORD INFORMATION SYSTEMS 23/05/2023 HERALD INFORMATION SYSTEMS 23/05/2023 HERALD INFORMATION SYSTEMS 23/05/2023 HERALD INFORMATION SYSTEMS 23/05/2023 HERALD INFORMATION SYSTEMS 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 ASHFORDS LLP 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 BDF ENERGY CUSTOMER PLC 23/05/2023 AMES GLASS LTD 23/05/2023 AMES GLASS LTD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 LORD LD 23/05/2023 VESSS (A) ELECTRICAL LTD 23/05/2023 YESSS (A) ELECTR | Disbursements Material - Purch,Rep Bituminous Materials & Surface Dressings Disbursements Disbursements Specialist Support Sal-Officer Casual Vol Sect - Care Pk Arms Length Management Organisations Washroom Sanitation Service Material - Purch,Rep Public Health Prv Sctr Care Pkage Services Services Services Drugs & Pharmacy Services Disbursements Material - Purch,Rep Drugs & Pharmacy Services Disbursements Material - Purch,Rep Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Purch,Rep Public Health Pur Sctr Care Pkage Energy - Electric Material - Purch,Rep Public Health Prv Sctr Care Pkage Material - Purch,Rep Public Health Equip - Purchase | Assistant Dir Corporate Governance Housing Revenue Account Dir of Environment & Resident Experience Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Children's Services Dir of Adults, Health & Communities Dir of Finance Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Dir of Adults, Health & Communities Dir of Placemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Hacemaking & Housing Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities Dir of Children's Services Housing Revenue Account | 159.50 158.20 155.49 148.50 148.50 148.50 138.00 133.77 125.00 123.53 117.55 116.00 114.51 114.00 114.00 114.00 108.00 106.91 103.65 96.00 94.86 91.30 91.30 88.72 87.68 84.72 84.72 84.72 84.72 80.45 77.49 76.92 75.90 69.00 |

| 800IN549112 | 23/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
|----------------------------------|---|--|--|--------------------|
| 800IN549113 | 23/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| HC 172 23 | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 65.83 |
| 847443:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| 847444:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| SC A0769 | 23/05/2023 SCH SOLUTIONS LTD | Services | Dir of Children's Services | 49.99 |
| 35 514671 | 23/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 48.48 |
| DAL097-30995 | 23/05/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Dir of Adults, Health & Communities | 36.00 |
| 800IN550129 | 23/05/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 33.00 |
| HC 179 23 | 23/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 29.67 |
| 847662:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 28.02 |
| 0734ANJ485 | 23/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 25.62 |
| 323860064023 | 23/05/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 24.90 |
| 323860064051 | 23/05/2023 SIG TRADING LIMITED | Material - Purch,Rep | Housing Revenue Account | 21.79 |
| FDFF 00000160 | 23/05/2023 K SHAH T/A CROSS CHEMIST | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 20.35 |
| 1211AMZ135 | 23/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 19.94 |
| 91473191 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Serv Rev & Ben | | 15.76 |
| 0033 0003700164 | | | Dir of Culture, Strategy & Engagement Housing Revenue Account | 14.60 |
| | 23/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | • | |
| 810603 | 23/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 12.00 |
| 847659:1 | 23/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 11.20 |
| E74050322006 | 23/05/2023 EDF ENERGY CUSTOMER PLC | Debt recovery on lat | Dir of Placemaking & Housing | 10.00 |
| 2332 | 23/05/2023 Change Education Limited | Resources - Learning | Dir of Children's Services | 5.00 |
| 574061 | 23/05/2023 OSMOND GROUP LIMITED | Equip - Purchase | Housing Revenue Account | 0.34 |
| 50036626 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | 0.27 |
| 50036624 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | 0.06 |
| 50036625 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | 0.04 |
| 50036629 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | -1.21 |
| 50036625 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -169.49 |
| 50036624 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -180.13 |
| HMS23 | 23/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -354.00 |
| 50036629 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -374.00 |
| DUMMY CR 16170 | 23/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management | -408.00 |
| DUMMY CR 16452 | 23/05/2023 The Tutorial Foundation | Fees - Tuition | Dedicated Schools Grant Management Dedicated Schools Grant Management | -408.00 |
| DUMMY CR 16452 DUMMY CR 16486 | 23/05/2023 The Tutorial Foundation 23/05/2023 The Tutorial Foundation | Fees - Tuition Fees - Tuition | | -408.00 -408.00 |
| | • • | | Dedicated Schools Grant Management | |
| 50036626 | 23/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -511.03 |
| 11279 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -763.23 |
| SIN015802 | 23/05/2023 Alexandra Palace Trading Ltd | Prem - Hire | Assistant Dir Corporate Governance | -966.40 |
| SCR003065 | 23/05/2023 Alexandra Palace Trading Ltd | Outsourced Service | Assistant Dir Corporate Governance | -1000.00 |
| 437695 | 23/05/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | -1228.57 |
| SCR003021 | 23/05/2023 Alexandra Palace Trading Ltd | Outsourced Service | Assistant Dir Corporate Governance | -2000.00 |
| SCR003005 | 23/05/2023 Alexandra Palace Trading Ltd | Room Hire | Dir of Culture, Strategy & Engagement | -23258.63 |
| 11277 | 23/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -75000.00 |
| OP 1628430 | 24/05/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 108853.54 |
| 02002213 | 24/05/2023 WILLMOTT DIXON CONSTRUCTION LTD | Roads | Dir of Finance | 72837.78 |
| INV000001972 | 24/05/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 52947.87 |
| CIN825 | 24/05/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 35456.10 |
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| 437795 | 24/05/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 33381.92 |
| 0000814218 | 24/05/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Glazing / Doors | Housing Revenue Account | 30739.11 |
| 033643A | 24/05/2023 FAITHORN FARRELL TIMMS | Buildings | Dir of Finance | 24751.04 |
| 437795 | 24/05/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 21243.04 |
| 11246 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 21240.08 |
| 44269763 | 24/05/2023 UNIVERSITY OF SOUTHAMPTON | Training & Conferences | Dir of Children's Services | 19960.00 |
| 44269764 | 24/05/2023 UNIVERSITY OF SOUTHAMPTON | Training & Conferences | Dir of Children's Services | 19960.00 |
| 44269766 | 24/05/2023 UNIVERSITY OF SOUTHAMPTON | Training & Conferences | Dir of Children's Services | 19960.00 |
| 246226 | 24/05/2023 KOMPAN LTD | Sports Equipment | Dir of Finance | 19610.97 |
| 437747 | 24/05/2023 INFINITY ALLIANCE LTD | Priv - Contractor | Dir of Children's Services | 18353.58 |
| 864585 | 24/05/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 16868.50 |
| 120237AA10 | 24/05/2023 IAN WILLIAMS LIMITED | Buildings | Dir of Finance | 10553.72 |
| 0628 | 24/05/2023 Ben Blossom Design and Photography | Design & Photography | Dir of Placemaking & Housing | 9960.00 |
| | - 14-14 | | | |
| 797 | 24/05/2023 ESU1 LTD | Efficiency | Dir of Placemaking & Housing | 8995.00 |
| 2843 | 24/05/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 8137.75 |
| 11247 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 6883.39 |
| A104B65P | 24/05/2023 DCK Construction Ltd | Buildings | Dir of Finance | 6339.07 |
| NWA085-46399 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6002.08 |
| INV-0114 | 24/05/2023 Speak Carbon Collective CIC | Management | Dir of Placemaking & Housing | 5600.00 |
| H32303 | 24/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4800.00 |
| KAM104-132487 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4760.00 |
| KD H26997 | 24/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 4350.00 |
| NWA085-155772 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4284.00 |
| NWA085-1277956 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4070.00 |
| KAM104-1759202 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4032.00 |
| 023 | 24/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| 0917052023 | 24/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| 20862 | 24/05/2023 THE POOL & SPA SPECIALISTS LTD | Sports & Playground & Pool Maintenance | Dir of Environment & Resident Experience | 3991.80 |
| KAM104-177730 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3943.10 |
| 437776 | 24/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 3942.70 |
| PCW098-1544432 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3614.24 |
| | 24/05/2023 PREWIER CAREWAITING LTD 24/05/2023 FLEXSERVE UK LIMITED | = | | |
| FLX110-1880 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3566.98 |
| NWA085-1174896 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.96 |
| NWA085-1581370 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3416.00 |
| KAN078-1759898 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3290.84 |
| NWA085-70136 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3288.00 |
| INV000001971 | 24/05/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 3156.83 |
| SIN601A | 24/05/2023 Charles Ramsden Consultancy | Consultancy | Dir of Finance | 3120.50 |
| NWA085-1074006 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3118.00 |
| ARE095-71486 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3091.50 |
| KAM104-1544143 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3081.12 |
| KAM104-28810 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3081.12 |
| COR097-1516375 | 24/05/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2952.76 |
| NWA085-1052780 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2912.00 |
| KAN078-1537643 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2902.84 |
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| MEN092-2171 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2880.00 |
| INV-003348B | 24/05/2023 Engineering Support Sol UK Ltd | Engineering | Housing Revenue Account | 2862.26 |
| PCW098-1248856 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2840.32 |
| 26 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2835.56 |
| KAM104-84491 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2824.36 |
| KAN078-1573816 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2776.64 |
| NWA085-1572834 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2756.16 |
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| ADMINISTRATION PART | FLX110-1146037 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2695.98 |
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| MARCHESTERT SADDITUDE DEMONSTRUCTURE CONTROL PRINTED Print Care Page 10 of Audits, National & Communication 257.00 | NWA085-1520129 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
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| 1985 246/02/221 TAM DEPART AUTHER (1980) 1981/25 1992 1 | NWA085-1654967 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2348.64 |
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| ARED95-1531914 24/05/2023 AREA 51 EDUCATION LTD | ARE095-43649 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1575.00 |
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| ARE095-1038504 24/05/2023 AREA 51 EDUCATION LTD Prv Sctr Care Pkage Dir of Adults, Health & Communities 1225.00 ARE095-137942 24/05/2023 AREA 51 EDUCATION LTD Prv Sctr Care Pkage Dir of Adults, Health & Communities 1225.00 ARE095-62262 24/05/2023 AREA 51 EDUCATION LTD Prv Sctr Care Pkage Dir of Adults, Health & Communities 1225.00 ARE095-77952 24/05/2023 AREA 51 EDUCATION LTD Prv Sctr Care Pkage Dir of Adults, Health & Communities 1225.00 NWA085-163170 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1216.00 NWA085-1697042 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1205.52 MEN092-56439 24/05/2023 HARINGEY MENCAP LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1200.00 | | | | | |
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| ARE095-77952 24/05/2023 AREA 51 EDUCATION LTD Prv Sctr Care Pkage Dir of Adults, Health & Communities 1225.00 NWA085-163170 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1216.00 NWA085-1697042 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1202.52 MEN092-56439 24/05/2023 HARINGEY MENCAP LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1200.00 | | | = | | |
| NWA085-163170 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1216.00 NWA085-1697042 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1202.52 MEN092-56439 24/05/2023 HARINGEY MENCAP LIMITED Prv Sctr Care Pkage Dir of Adults, Health & Communities 1200.00 | | | = | | |
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| | MEN092-56439 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1200.00 |
| = | NWA085-1023122 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
| | | | | | |

| NWA085-1494967 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.00 |
|----------------|---|---|--|---------|
| KAM104-1761758 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.00 |
| NWA085-1547258 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1184.00 |
| KAN078-162782 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1179.44 |
| NWA085-1050488 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| | | = | | |
| NWA085-150333 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| FLX110-1750847 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| MEN092-76395 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1150.00 |
| NWA085-1728169 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1139.00 |
| ARE095-49565 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1134.12 |
| 8209427914 | 24/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1125.00 |
| NWA085-67802 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1122.00 |
| | | = | | |
| KAN078-1591746 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.76 |
| ARE095-106277 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| KAM104-1743650 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| NWA085-1760857 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 5107268620 | 24/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| NWA085-1515806 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1099.76 |
| NWA085-83355 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1099.76 |
| KAN078-1051978 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1088.00 |
| | • • | = | • | |
| 050523 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1087.33 |
| 4339243 | 24/05/2023 CITY OF LONDON | Waste Management | Dir of Environment & Resident Experience | 1085.82 |
| NWA085-1738197 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1083.00 |
| NWA085-70590 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1081.12 |
| MEN092-12628 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.12 |
| KAN078-1131616 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1068.48 |
| OAS223-1517904 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1064.40 |
| | • • | g . | | |
| NWA085-1593668 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.00 |
| NWA085-1027812 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| NWA085-1533886 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| PCW098-15907 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.76 |
| PCW098-74376 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| 847717:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 1020.00 |
| KAN078-2335 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1009.68 |
| KAM104-175068 | | = | Dir of Adults, Health & Communities | 1008.70 |
| | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | · | |
| 23 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 33 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA085-1649868 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA085-1753596 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 2309 | 24/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 2048802 | 24/05/2023 GC FIRE PROTECTION LIMITED | Maintenance | Dir of Children's Services | 996.37 |
| OAS223-175863 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| | | = | | |
| 0910052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 986.67 |
| 847789:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 981.70 |
| NWA085-1694561 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| ARE095-1058597 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 964.86 |
| NWA085-1758091 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| FLX110-1538552 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.00 |
| SI-200 | 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 950.00 |
| ARE095-41968 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 945.10 |
| | | = | | |
| ARE095-49977 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 945.10 |
| NWA085-1060377 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.52 |
| NWA085-1429116 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| NWA085-1518997 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| NWA085-1578521 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| NWA085-1584596 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| NWA085-1697736 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| KAN078-1254256 | | = | | |
| | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.52 |
| KAM104-1666320 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.13 |
| KAM104-1521371 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| KAM104-60267 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| NWA085-1573110 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| NWA085-82062 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 894.72 |
| NWA085-1541314 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.88 |
| KAM104-175235 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 882.00 |
| | • • | | | |
| NWA085-1752415 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| NWA085-1064647 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.08 |
| ARE095-60793 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 875.00 |
| KAN078-1002041 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.72 |
| NWA085-1729002 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.44 |
| 437747 | 24/05/2023 YOUR CARE NURSING LIMITED | Priv - Contractor | Dir of Children's Services | 857.14 |
| SI-198 | 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 855.00 |
| 847732:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 850.64 |
| | | | = | |
| 20052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 849.63 |
| NWA085-1044103 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| NWA085-1691820 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 300423GP | 24/05/2023 GENEVA ROAD LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 845.00 |
| NWA085-1500015 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.00 |
| KAM104-1081037 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| KAN078-139206 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| | | = | | |
| NWA085-1002112 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 817.00 |
| PCW098-72418 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 811.36 |
| NWA085-1764818 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| NWA085-1026967 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 796.92 |
| 2374 | 24/05/2023 Change Education Limited | Statutory Education Services | Dir of Children's Services | 795.00 |
| KAM104-15055 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.86 |
| 0010 | 24/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 0010 | 24/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 0011 | 24/05/2023 EMPOWERMENT HEALTHCARE LTD 24/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 784.00 |
| | | | Dir of Adults, Health & Communities | |
| 0013 | 24/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| NWA085-1503481 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| NWA085-1072818 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| NWA085-1681745 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| COR097-1019809 | 24/05/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| COR097-1141036 | 24/05/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| COR097-1700127 | 24/05/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| | | = | | |
| KAM104-1519279 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| KAM104-155612 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| | | | | |

| ARE095-78119 | 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.08 |
|----------------------------------|---|---|--|------------------|
| FLX110-1654396 | 24/05/2023 AREA ST EDUCATION ETD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| NWA085-1730095 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| KAN078-78290 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 747.20 |
| OAS223-1152496 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| FLX110-71425 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 743.12 |
| 11262 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 741.14 |
| KAM104-1738753 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 736.00 |
| 11703 | 24/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 735.15 |
| KAN078-1381916 NWA085-1026800 | 24/05/2023 KANSSAS HOME CARE LTD 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 729.96 726.96 |
| 13052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 726.29 |
| SI-196 | 24/05/2023 Personal Data Redacted 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 720.23 |
| 29 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 715.48 |
| KAM104-147335 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| NWA085-1002333 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| MEN092-1359 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| MEN092-18453 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| MEN092-6035 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.80 |
| NWA085-49718 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.00 |
| 23-C 39 | 24/05/2023 TECHNICAL ADVISERS GROUP | Subscriptions | Dir of Environment & Resident Experience | 690.00 |
| NWA085-1000405 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 277 SI-188 | 24/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities | 684.08 684.00 |
| KAM104-301607 | 24/05/2023 Alpine UK Scaffolding LTD 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 680.00 |
| NWA085-131011 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| NWA085-1748402 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA085-1751920 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA085-1763290 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| PCW098-1552435 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 646.52 |
| SI-206 | 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 646.00 |
| FLX110-1650949 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM104-1003065 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM104-1046057 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM104-1532435 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| OAS223-1496492 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 638.64 |
| NWA085-464 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 633.76 |
| KAN078-1046606 INV-003276 | 24/05/2023 KANSSAS HOME CARE LTD 24/05/2023 Engineering Support Sol UK Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.04 630.75 |
| KAM104-1546578 | 24/05/2023 Engineering Support Soi OK Ltd 24/05/2023 KAMINO HOMECARE LTD | Engineering Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 628.00 |
| NWA085-1581370 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 626.00 |
| 362438223 | 24/05/2023 SCHINDLER LTD | Lifts | Dir of Children's Services | 616.25 |
| 437746 | 24/05/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| SI-181 | 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 600.00 |
| NWA085-1407876 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 598.50 |
| KNC026-1313376 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| NWA085-1046995 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 582.50 |
| NWA085-1022165 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| NWA085-55132 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| MEN092-1045322 | 24/05/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 576.00 |
| 06052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 571.67 |
| KAM104-1730575 NWA085-1741967 | 24/05/2023 KAMINO HOMECARE LTD 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 568.00 |
| ARE095-74099 | 24/05/2023 NWANDO DOMICIELIARY CARE LIMITED 24/05/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 567.06 |
| 437746 | 24/05/2023 ATTENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| NWA085-1688271 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 563.86 |
| 24 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 30 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 34 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA085-42068 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 35449 | 24/05/2023 Code security Systems Ltd | Security | Dir of Adults, Health & Communities | 552.33 |
| 854543C | 24/05/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 542.78 |
| 0110052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 542.38 |
| NWA085-12162 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 527.00 |
| SI-899 | 24/05/2023 SUMMERCARE LTD | Priv - Contractor | Dir of Adults, Health & Communities | 525.60 |
| ARE095-1070473 NWA085-1541637 | 24/05/2023 AREA 51 EDUCATION LTD 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 525.00 |
| FLX110-1559889 | 24/05/2023 NWANDO DOMICIELIARY CARE LIMITED 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 521.92 520.18 |
| FLX110-1339889 FLX110-60226 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.18 |
| FLX110-1041832 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| KAM104-135664 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| KAM104-1547863 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| FLX110-1760975 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 511.42 |
| 810156 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 507.50 |
| KAM104-105157 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 493.00 |
| NWA085-1600122 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| 437746 | 24/05/2023 TUNSTALL NURSERY SCHOOL | Fees - Tuition | Dir of Children's Services | 475.00 |
| SI-189 | 24/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 475.00 472.00 |
| INV-044576 NWA085-1513975 | 24/05/2023 SWIFTCLEAN UK LIMITED 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Maintenance Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 472.00 465.50 |
| 15176 | 24/05/2023 NWANDO DOMICIELIARY CARE LIMITED 24/05/2023 STUDIO UPSTAIRS | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 456.00 |
| 437065 | 24/05/2023 TINOTENDA LIMITED | SS Child-Assessments | Dir of Children's Services | 450.00 |
| FLX110-1746040 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 450.00 |
| NWA085-1757004 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 449.00 |
| KAM104-117748 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| NWA085-1517281 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 437742 | 24/05/2023 FORWARD4FAMILIES LLP | Empl&Train-SS Client | Dir of Children's Services | 440.00 |
| 810236 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 435.00 |
| KAN078-1517678 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 35 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.00 |
| 437746 809925 | 24/05/2023 KENT HOMEFINDING AND FOSTERING LTD 24/05/2023 ASHFORDS LLP | Fees - Tuition Disbursements | Dir of Children's Services Assistant Dir Corporate Governance | 420.00 408.50 |
| 809925 KAM104-28268 | 24/05/2023 ASHFORDS LLP 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 408.50 |
| NWA085-1761386 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 408.00 |
| 437746 | 24/05/2023 NWANDO DOMICIELIARY CARE LIMITED 24/05/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 847737:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 395.00 |
| NWA085-1017281 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 388.50 |
| 810637 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 380.50 |
| | | | | |

| NWA085-1543805 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
|----------------|--|--|--|--------|
| NWA085-16736 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| KAN078-1549161 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.64 |
| | | = | | |
| NWA085-140901 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.13 |
| KAM104-1001269 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| NWA085-1590103 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| NWA085-1701600 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| OAS223-1720759 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.68 |
| 809924 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 371.00 |
| 0903052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 368.67 |
| KAM104-1495297 | 24/05/2023 KAMINO HOMECARE LTD | | | |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 366.80 |
| KAM104-1523131 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 366.38 |
| 810641 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 366.00 |
| NWA085-1739148 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 363.00 |
| 810149 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 360.00 |
| NWA085-91985 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.00 |
| NWA085-1663171 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA085-1670722 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| | | = | | |
| NWA085-1740507 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| 31 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 356.00 |
| 13556 | 24/05/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition | Dedicated Schools Grant Management | 352.50 |
| 13654 | 24/05/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition | Dedicated Schools Grant Management | 352.50 |
| 810152 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 347.50 |
| 810158 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 347.00 |
| 27 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.28 |
| 32 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| KAM104-1048878 | 24/05/2023 KAMINO HOMECARE LTD | - | Dir of Adults, Health & Communities | |
| | | Prv Sctr Care Pkage | | 336.00 |
| NWA085-1069787 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| NWA085-1628034 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| NWA085-1683749 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 809854 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 324.00 |
| 810454 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 320.00 |
| FLX110-1673348 | 24/05/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 315.83 |
| 15177 | 24/05/2023 STUDIO UPSTAIRS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.76 |
| | | = | | |
| 11274 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 310.00 |
| 152 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 308.00 |
| 0911052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 306.01 |
| 0918052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 300.01 |
| 437746 | 24/05/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 810003 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 290.00 |
| 11280 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 288.14 |
| 437746 | 24/05/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| | | | | |
| 810638 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 279.00 |
| 11717 | 24/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 277.28 |
| 8646 | 24/05/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.00 |
| 810175 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 258.00 |
| COR097-1517272 | 24/05/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| KAM104-1543757 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| 018 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 252.00 |
| NWA085-1027583 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 251.75 |
| | | - | | |
| 810516 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 250.00 |
| 810170 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 248.50 |
| NWA085-1753045 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.00 |
| KAN078-1170036 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 243.41 |
| 25 | 24/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| 810640 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 235.50 |
| 13748 | 24/05/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition | Dedicated Schools Grant Management | 235.00 |
| 13845 | 24/05/2023 CHOICE TEACHERS SOUTH LTD | Fees - Tuition | Dedicated Schools Grant Management | 235.00 |
| 847733:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | | <u> </u> | 235.00 |
| | | Equip - Tools | Housing Revenue Account | |
| 847918:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 233.55 |
| INV-044636 | 24/05/2023 SWIFTCLEAN UK LIMITED | Maintenance | Dir of Children's Services | 232.50 |
| 810176 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 230.00 |
| 809866 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 226.00 |
| NWA085-1535275 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| NWA085-1764929 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.68 |
| PCW098-39311 | 24/05/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.84 |
| | | = | | |
| 810639 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 206.50 |
| 727 | 24/05/2023 Everest & Co Surveying Ltd. | Business | Dir of Finance | 206.25 |
| 2308 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 203.29 |
| 437731 | 24/05/2023 Personal Data Redacted | Fees - Tuition | Dir of Children's Services | 200.00 |
| 809935 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 199.50 |
| 151 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 196.00 |
| 11272 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 195.06 |
| 810181 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 194.50 |
| KAM104-1559001 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 192.00 |
| OAS223-1061859 | 24/05/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 186.27 |
| | | - | | |
| 810216 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 186.00 |
| 017 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.00 |
| 810235 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 176.00 |
| 810238 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 173.50 |
| KNC027-1313376 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 172.63 |
| 810255 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 171.50 |
| 810254 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 167.00 |
| | | | * | |
| 809846 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 163.50 |
| 810256 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 162.50 |
| 809868 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 161.50 |
| 810357 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 160.00 |
| 5UNR400453 | 24/05/2023 Personal Data Redacted | Professional Musical Instruments | Dir of Adults, Health & Communities | 160.00 |
| 5UNR400463 | 24/05/2023 Personal Data Redacted | Professional Musical Instruments | Dir of Adults, Health & Communities | 160.00 |
| 11281 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 151.52 |
| | | | | |
| 810360 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 151.00 |
| NWA085-1763108 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 148.75 |
| 809930 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 145.00 |
| 810355 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 145.00 |
| 761463 | 24/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 0905052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 135.33 |
| 808407 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 134.00 |
| 810642 | 24/05/2023 ASHFORDS LLP 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 134.00 |
| 010042 | Z-1/US/ZUZS MSHTUKUS LLY | Dispursements | Assistant our Corporate Governance | 134.00 |
| | | | | |

| 810361 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 130.00 |
|----------------------|---|-----------------------------|---|----------------------|
| 810397 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 128.00 |
| 810398 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 126.50 |
| 810401 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 126.00 |
| 810707 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 123.50 |
| 810358 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 122.00 |
| 847718:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 120.00 |
| NWA085-175339 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 114.00 |
| 11715 | 24/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 113.89 |
| KNC025-1313376 | 24/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 113.33 |
| 810399 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 112.00 |
| 810400 | 24/05/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 112.00 |
| 847920:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 111.80 |
| 35 514930 | 24/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI 24/05/2023 Personal Data Redacted | Material - Purch,Rep | Housing Revenue Account | 104.66 |
| SP230421 11719 | 24/05/2023 Personal Data Reducted 24/05/2023 ZENITH MOTORCYCLES LIMITED | Organised Activities | Dir of Children's Services Dir of Environment & Resident Experience | 100.33 97.78 |
| 810016 | | Parking Disbursements | Assistant Dir Corporate Governance | 97.78 |
| 847921:1 | 24/05/2023 ASHFORDS LLP 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 94.40 |
| 437746 | 24/05/2023 ROUNDABOUT LTD | SS Children-Clothing | Dir of Children's Services | 80.00 |
| 847668:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 74.40 |
| 847735:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 69.12 |
| 800IN550329 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 69.00 |
| 800IN550330 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 69.00 |
| 800IN550332 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 69.00 |
| 800IN550332 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 69.00 |
| 761464 | 24/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| KAM104-1611939 | 24/05/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 67.50 |
| 800IN549111 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| 800IN549114 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| 800IN549115 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| 800IN550132 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| 800IN550133 | 24/05/2023 YESSS (A) ELECTRICAL LTD | Equip - Purchase | Housing Revenue Account | 67.00 |
| 847734:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 66.96 |
| 851455C | 24/05/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 64.18 |
| 437746 | 24/05/2023 ROUNDABOUT LTD | Fees - Tuition | Dir of Children's Services | 60.00 |
| 11271 | 24/05/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 59.82 |
| 437746 | 24/05/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 847665:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 57.80 |
| 847402:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 55.95 |
| JS4627 | 24/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 55.00 |
| 847736:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 52.50 |
| 847666:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 51.76 |
| 437776 | 24/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 50.00 |
| 0734ANH040 | 24/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 46.75 |
| DXKH 00000096 | 24/05/2023 RAVIKA LTD T/A MUSWELL HILL PHARMAC | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 46.40 |
| 42760016 | 24/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 45.78 |
| 11713 | 24/05/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 44.04 |
| 110832 | 24/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 40.00 |
| 110836 | 24/05/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 40.00 |
| 847667:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.98 |
| 847405:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| 761455 | 24/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 847715:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 33.12 |
| 847403:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 30.35 |
| 807909C | 24/05/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 28.18 |
| NWA085-1730095 | 24/05/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 28.00 |
| FNRF 00000137 | 24/05/2023 SAIGRACE PHARMACY LTD | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 23.20 |
| 847716:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 18.90 |
| C1719071 0 | 24/05/2023 THE SYMPHONY GROUP | Material - Purch,Rep | Housing Revenue Account | 18.29 |
| 847669:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.23 |
| 0734ANG853 | 24/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 16.84 |
| 847719:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 15.00 |
| 864585 | 24/05/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 12.00 |
| 2374 | 24/05/2023 Change Education Limited | Resources - Learning | Dir of Children's Services | 5.00 |
| 847917:1 | 24/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1.10 |
| 09230515 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -418.33 |
| 2309 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -701.12 |
| 100523 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1244.46 |
| 09080523 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1342.00 |
| 09052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1554.00 |
| 0909052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1608.00 |
| 023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2637.33 |
| 0917052023 | 24/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2894.67 |
| 437747 | 24/05/2023 INFINITY ALLIANCE LTD | Priv - Supp Lodging | Dir of Children's Services | -15350.00 |
| 522581784 | 25/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 445117.49 |
| 522710376 | 25/05/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Fruironment & Resident Experience | 301569.22 |
| 1800065551 | 25/05/2023 TFL SURFACE TRANSPORT | Roads | Dir of Placemaking & Housing | 101711.90 |
| L13668 | 25/05/2023 Nationwide Data Collection | Procurement | Dir of Placemaking & Housing | 95000.00 |
| 437801 CON 122911 | 25/05/2023 OURRIS PROPERTIES LIMITED 25/05/2023 PETERS LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 90324.72 70000.00 |
| SL07666878INV | 25/05/2023 PETERS LTD 25/05/2023 NORTHGATE VEHICLE HIRE LTD | Library Services Leasing | Housing Revenue Account | 63718.37 |
| 3660080684 | 25/05/2023 NORTHGATE VEHICLE HIKE LTD 25/05/2023 RB OF KENSINGTON AND CHELSEA | Fees | Dir of Adults, Health & Communities | 37000.00 |
| NFCH C&S 0523 | 25/05/2023 NFC Homes Limited | Buildings | Dir of Finance | 33823.15 |
| 437183 | 25/05/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 25522.53 |
| 12962 | 25/05/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 24307.54 |
| 4168 | 25/05/2023 Accept Recruitment Ltd | Procurement | Dir of Finance | 21750.00 |
| 8 LA589 | 25/05/2023 POTTER RAPER PARTNERSHIP | Consultancy | Dir of Finance | 20000.00 |
| 436350 | 25/05/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14541.43 |
| 2795 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13237.28 |
| 1546 | 25/05/2023 Ascendant Solutions Ltd | Services | Dir of Culture, Strategy & Engagement | 11750.00 |
| 2797 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11424.00 |
| 437622 | 25/05/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10585.06 |
| HW23-009 | 25/05/2023 Hudson West LTD | Electrical | Dir of Environment & Resident Experience | 9988.50 |
| IN12931 | 25/05/2023 KIRKMAN & JOURDAIN LTD | Products | Dir of Finance | 9873.00 |
| 436896 | 25/05/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9680.00 |
| 178-00-02 | 25/05/2023 GRANTS | Voluntary Org | Dir of Placemaking & Housing | 8280.00 |
| SAM221-1510401 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8122.24 |
| PG6451143 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 7875.00 |
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| SAM222-1508880 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6970.32 |
|------------------------|---|--|---|--------------------|
| PG6451144 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6375.00 |
| PG6451146 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6375.00 |
| PG6451150 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 6000.00 |
| 2176096 | 25/05/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 5774.40 |
| PG6451141 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5625.00 |
| SI23926 | 25/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 5587.50 |
| IN2668 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 5394.00 |
| 1800065528 | 25/05/2023 TFL SURFACE TRANSPORT | Roads | Dir of Finance | 5000.00 |
| 1800065939 | 25/05/2023 TFL SURFACE TRANSPORT | Roads | Dir of Finance | 5000.00 |
| 1800065940 | 25/05/2023 TFL SURFACE TRANSPORT | Roads | Dir of Finance | 5000.00 |
| PG6451145 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| PG6451147 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| INV-29937 | 25/05/2023 POWER DATA ASSOCIATES LTD | Metering & connectio | Dir of Environment & Resident Experience | 4600.00 |
| 0000024621 | 25/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Housing Revenue Account | 4556.11 |
| IPL 5 MARQUIS CR | 25/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4500.00 |
| 91474046 | 25/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 4400.00 |
| 111010523 | 25/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4200.00 |
| KNC027-151952 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4163.92 |
| SCW221-16861 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3902.80 |
| 2238INV03 | 25/05/2023 Pitman Tozer Architects | Architect | Dir of Finance | 3667.00 |
| | * * | | | |
| SCE221-10691 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3551.32 |
| AVAVC23 | 25/05/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 3475.04 |
| SAM222-1033612 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3352.86 |
| AND094-1537719 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3262.00 |
| AND094-1213316 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3168.80 |
| SI008616 | 25/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Dir of Finance | 3110.73 |
| AND094-166364 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3019.68 |
| UK162397 | 25/05/2023 Flowbird Smart City UK Ltd | Parking | Dir of Environment & Resident Experience | 2934.20 |
| KNC027-67738 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2871.09 |
| AND094-1378296 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2870.56 |
| PRE025-34362 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2850.91 |
| AND093-166364 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2800.66 |
| UK162398 | 25/05/2023 Flowbird Smart City UK Ltd | Parking | Dir of Environment & Resident Experience | 2791.30 |
| PRE025-58580 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2733.62 |
| KNC027-1549230 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2703.20 |
| IN2684 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 2642.00 |
| PG6451149 | 25/05/2023 THE PATHOLOGY GROUP | | Assistant Dir Corporate Governance | 2625.00 |
| | | Forensic & Laboratory | | |
| PRC025-1740606 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2617.44 |
| PRC025-90535 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2616.60 |
| KNC027-77778 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2602.44 |
| KNC027-1742015 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2585.68 |
| 2799 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2568.96 |
| IN2676 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 2516.00 |
| KNC027-169282 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2501.72 |
| SCE221-1262736 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2483.60 |
| 2238INV203 | 25/05/2023 Pitman Tozer Architects | Architect | Dir of Finance | 2440.00 |
| AND094-57489 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2385.92 |
| SI020979 | 25/05/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 2383.41 |
| 2803 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2370.00 |
| KNC027-1514121 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2350.60 |
| SCE221-1062404 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.68 |
| SCE221-87711 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.68 |
| | | = | Dir of Adults, Health & Communities | 2323.44 |
| SAM221-1508880 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | | 2323.44 |
| PRE025-141360 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| SAM221-1244696 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2284.38 |
| 2809 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Priv - Contractor | Dir of Children's Services | 2265.60 |
| PG6451148 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| 2796 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2247.84 |
| SCE221-168573 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| 2805 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2230.20 |
| KAN078-1066186 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2202.44 |
| SAM222-1077702 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.89 |
| SCW221-1044343 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2173.15 |
| MET088-1658172 | 25/05/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2139.48 |
| KNC027-1060775 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| KNC027-1134496 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| KNC027-158449 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| HAR 1788 | 25/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Buildings | Housing Revenue Account | 2112.00 |
| SCE221-1058555 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| SCE221-1520684 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| PRE025-1544674 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2093.84 |
| 0038 | 25/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 0039 | 25/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | = | | |
| 2802 SCE221-1687779 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2016.00 1986.88 |
| | | <u> </u> | | |
| MK0001 | 25/05/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1944.00 |
| 0000024620 | 25/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 1928.31 |
| 00195 | 25/05/2023 Wing Security Ltd | Parking | Housing Revenue Account | 1815.00 |
| 8021457 | 25/05/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 1815.00 |
| 2807 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1792.00 |
| 437627 | 25/05/2023 BUPA CARE HOMES (ANS) LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1764.28 |
| KNC027-108118 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1762.96 |
| 0041 | 25/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| RDS-55 GUILDFORD | 25/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1745.20 |
| A20796 | 25/05/2023 COUNSELLING & PSYCHOTHERAPY CENTRAL | Adult & Further Education Services | Dir of Placemaking & Housing | 1740.00 |
| SCE221-1021576 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCE221-1051519 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCW221-1037633 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCW221-1553539 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| 5107268746 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| INV-0134 | 25/05/2023 Fersonal Data Redacted 25/05/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Placemaking & Housing | 1725.00 |
| | | | | |
| PRE025-36116 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1701.00 |
| AND094-1512332 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1696.24 |
| PRC025-1034945 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1682.86 |
| 2477 | 25/05/2023 Longley Group Ltd | Building Construction Materials | Dir of Placemaking & Housing | 1615.35 |
| SCW221-4243 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.60 |
| 23-1073 | 25/05/2023 Huntley Cartwright | Technical & Feasibility | Dir of Finance | 1595.00 |
| | | | | |

| 03052023 | 25/05/2023 Axel Books Limited | Supplies | Dir of Children's Services | 1585.00 |
|----------------------------------|---|--|--|--------------------|
| 0037 | 25/05/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.00 |
| SAM221-78712 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1531.32 |
| SAM221-1711284 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1522.92 |
| SAM222-1720653 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1490.16 |
| AND094-1673274 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1453.92 |
| 3400055252 | 25/05/2023 We Made That LLP | Roads | Dir of Finance | 1451.14 |
| 5107268737 | 25/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| HAR 1779 | 25/05/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Housing Revenue Account | 1405.00 |
| PRI085-73575 5107268743 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 MONTE PROPERTIES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1374.00 1365.00 |
| 5107268743 | 25/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| 5107268748 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| 5107268749 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268751 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268750 | 25/05/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1348.96 |
| SCE221-1511365 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1348.24 |
| MYH060-1043375 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1338.58 |
| 107825301 0423 | 25/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1307.28 |
| 21582 | 25/05/2023 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Dir of Placemaking & Housing | 1300.00 |
| KNC027-1561125 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1292.84 |
| 04 2023 LIB | 25/05/2023 GREAT NEWS | Library Services | Dir of Culture, Strategy & Engagement | 1289.85 |
| KNC027-1047903 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1284.45 |
| AND093-1512332 SCE221-89099 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1272.18 1259.54 |
| SCW221-1000320 | 25/05/2023 SAMA CARE LTD 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1259.54 |
| KNC027-1506074 | 25/05/2023 SANNA CARE LTD 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1242.48 |
| 2798 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| KNC027-1679848 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1235.68 |
| OCG 1003 LBHLBH | 25/05/2023 KJP UK LTD T/A One Consult Group | Technical & Feasibility | Dir of Placemaking & Housing | 1207.50 |
| PRE025-1047361 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1196.44 |
| MYH060-1691309 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1179.36 |
| PRE025-1760181 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1177.71 |
| PRI085-1590199 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1154.16 |
| SAM221-1248596 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1142.19 |
| FCQY 00000094 | 25/05/2023 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 1124.60 |
| PRE025-3106 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1121.40 |
| MP110 | 25/05/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 1120.00 |
| SAM221-1739791 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| SCW221-1594860 KNC027-1697000 | 25/05/2023 SAMA CARE LTD 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1117.62 1112.11 |
| MYH060-1039371 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1112.11 |
| 5107268740 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107268747 | 25/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 735160501 0423 | 25/05/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1081.00 |
| WM4991 | 25/05/2023 Walker Management Limited | Property | Dir of Finance | 1067.98 |
| PRC025-1745445 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1065.68 |
| SCE221-148563 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.40 |
| KNC026-1752407 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC027-1472136 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC027-1588851 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC027-1752407 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC027-1761916 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1049.39 |
| PRE025-169779 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1046.92 |
| PRE025-1559950 SCE221-1671528 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1037.70 1033.36 |
| 2790 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1020.00 |
| 2810 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1020.00 |
| 20863 | 25/05/2023 THE POOL & SPA SPECIALISTS LTD | Sports & Playground & Pool Maintenance | Dir of Environment & Resident Experience | 1000.00 |
| 5838 | 25/05/2023 MONITEYE LIMITED | Business | Dir of Finance | 1000.00 |
| INV-0220 | 25/05/2023 MARK BAIGENT CONSULTING LTD | Efficiency | Housing Revenue Account | 1000.00 |
| 23.122 | 25/05/2023 Mngt Training Solutions Ltd t/a M | Training & Conferences | Dir of Culture, Strategy & Engagement | 995.00 |
| SCE221-1661448 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCE221-18186 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| SCW221-1376736 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| 2791 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 991.20 |
| INV-04917 | 25/05/2023 IKON Training Limited | Adult & Further Education Services | Dir of Placemaking & Housing | 990.00 |
| KNC027-1674252 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 988.54 |
| MYH060-1062519 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 987.92 |
| KNC027-301678 PRE025-1513996 | 25/05/2023 KANSSAS HOME CARE LTD 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 986.41 986.16 |
| 1468381 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 ST JOHN AMBULANCE | Products | Dir of Placemaking & Housing | 959.25 |
| INVUK0018071 | 25/05/2023 ST JOHN ANDBULANCE 25/05/2023 Cisilion Ltd | Services | Dir of Adults, Health & Communities | 957.09 |
| 2812 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 952.00 |
| 2060 NL | 25/05/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| INE1757 | 25/05/2023 Ineqe Group Ltd. | Services | Dir of Children's Services | 950.00 |
| KNC027-43914 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.24 |
| 2813 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.10 |
| PRC025-1741130 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRE025-119964 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRE025-1528925 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 915.88 |
| PRC025-1510050 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 911.29 |
| PRC025-1073672 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 906.81 |
| KNC027-1055741 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 906.65 |
| 3067 | 25/05/2023 Evenheights Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 900.00 |
| SI9035202 DL23051 | 25/05/2023 PELLINGS LLP 25/05/2023 ContentedKids | Management Fees Legal External | Dir of Finance Dir of Children's Services | 900.00 900.00 |
| DL23051 PRI085-1060632 | 25/05/2023 ContentedKids 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Fees Legal External Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 900.00 897.68 |
| SAM222-1739791 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 888.37 |
| SAM222-66177 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.37 |
| KNC027-1761144 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 881.47 |
| 1212 | 25/05/2023 The Association of Safeguarding | Management | Dir of Children's Services | 875.00 |
| PRE025-42032 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.09 |
| KNC027-31884 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 873.08 |
| SCE221-79550 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCE221-82603 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCW221-175388 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCW221-5468 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| | | | | |

| 2804 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 867.30 |
|----------------------------------|--|---|--|--------|
| PRE022-1554165 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 864.36 |
| PRE023-1554165 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 864.36 |
| INV-0017 | 25/05/2023 Gardner's trees Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 850.00 |
| SCE221-1699617 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 847.09 |
| 70162 | 25/05/2023 Martin Arnold Limited | Management | Dir of Finance | 847.00 |
| 70163 | 25/05/2023 Martin Arnold Limited | Management | Dir of Finance | 847.00 |
| IN12779 | 25/05/2023 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 829.40 |
| 2801 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 828.75 |
| KNC027-1093016 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.73 |
| KNC027-1045300 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC027-1266376 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC027-1500683 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC027-1541384 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC027-1581290 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC027-75747 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| AND094-1532846 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 820.16 |
| 13127 | 25/05/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 802.47 |
| 000002 | 25/05/2023 Haringey Young People CIC | Organised Activities | Dir of Children's Services | 800.00 |
| KNC026-1507616 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.12 |
| KNC027-1507616 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.12 |
| KNC027-1591914 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.69 |
| 2806 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 107496189 | 25/05/2023 PITNEY BOWES LTD | Postage | Dir of Culture, Strategy & Engagement | 779.99 |
| | | _ | | |
| KNC026-1765358 PRC025-1526653 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.36 |
| | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 766.52 |
| 2794 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.10 |
| MP111 | 25/05/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 760.00 |
| 1888 | 25/05/2023 RELDM LTD | Advertising | Dir of Finance | 758.00 |
| KNC026-1591914 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 751.36 |
| PRC025-74329 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 747.60 |
| SAM221-1077702 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| SCE221-1398016 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| PRE017-1749017 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| PRE018-1749017 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| PRE019-1749017 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| 1889 | 25/05/2023 RELDM LTD | Advertising | Dir of Finance | 724.00 |
| KNC026-1084598 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 721.96 |
| KNC027-1084598 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 721.96 |
| SCE221-58623 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 709.60 |
| SCW221-1031601 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 709.60 |
| DCE015-1519418 | 25/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 706.09 |
| KNC027-1515894 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC027-1515894 KNC027-1545637 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| | | - | | |
| KNC027-1732105 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC027-1758573 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC026-1764159 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 671.61 |
| HA336840 | 25/05/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Equip - Tools | Housing Revenue Account | 658.00 |
| PRE025-1062963 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE025-1548517 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE025-1550028 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE025-1610643 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE025-1646429 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE025-1742047 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| SAM221-1699529 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.68 |
| MYH060-1073134 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 |
| CR-0001 | 25/05/2023 Personal Data Redacted | Training & Conferences | Dir of Adults, Health & Communities | 647.80 |
| DCE015-1001730 | 25/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| PRC025-1613694 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 640.32 |
| 13665023 GAS S1 | 25/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 638.00 |
| SAM221-1535047 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.55 |
| PRE025-1031451 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 630.99 |
| SCW221-1540313 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.90 |
| 2808 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 619.50 |
| KNC027-1001608 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.10 |
| | | - | | |
| AND094-1697495 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.29 |
| 68194891 | 25/05/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 596.71 |
| KNC027-1064735 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-132518 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-138444 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-1526662 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-1536142 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-1617434 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-1662802 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC027-6569 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| PRI085-53997 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 586.24 |
| KNC027-1768372 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 579.25 |
| 2707 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 576.00 |
| 21 | 25/05/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 847950:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 556.80 |
| KNC026-1764779 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 554.08 |
| KNC027-1749934 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 554.07 |
| 10 03 23 | 25/05/2023 ONE TIME | Priv - Contractor | Dir of Children's Services | 540.00 |
| KNC027-82714 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.28 |
| KNC026-1766533 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 528.90 |
| KNC026-1767109 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 524.68 |
| PRE025-1505318 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.60 |
| PRE025-1752568 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.60 |
| PRC025-950 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.32 |
| PRE025-1735983 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.32 |
| IN2672 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 519.00 |
| SCE221-1074826 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.46 |
| SAM221-1508933 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 507.64 |
| 0079 | 25/05/2023 SAMA CARE LTD 25/05/2023 DOUBLE DIAMONS LIMITED | - | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 507.64 |
| 4000006831203313 | 25/05/2023 DOUBLE DIAMONS LIMITED 25/05/2023 LONDON BOROUGH OF BARNET | Advice, Advocacy & Counselling Services Community Based Services | Dir of Adults, Health & Communities Dir of Children's Services | 500.00 |
| LBH 12032022 | 25/05/2023 COMPENSATE | Priv - Contractor | | 500.00 |
| | | | Dir of Environment & Resident Experience | |
| LBH 13582423 | 25/05/2023 COMPENSATE | Priv - Contractor | Dir of Environment & Resident Experience | 500.00 |
| HC-19829041 | 25/05/2023 GRANTS | Grant - Vol Org Run | Dir of Environment & Resident Experience | 498.00 |
| | | | | |

| SCE221-1116278 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
|-----------------------------------|---|---|--|------------------|
| SCE221-154857 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| 0033 0003707499 | 25/05/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 486.00 |
| 2800 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| KNC027-1520842 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 470.12 |
| KNC027-166637 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 470.12 |
| 847926:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 469.00 |
| 847927:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 469.00 |
| PRC025-1538152 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.40 |
| PRE025-1541176 0734ANJ413 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Prv Sctr Care Pkage Material - Purch,Rep | Dir of Adults, Health & Communities | 467.32 466.00 |
| PRC025-1379316 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 462.75 |
| KNC027-1582796 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 461.73 |
| IN2660 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2665 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2666 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2667 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2671 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2677 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2678 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2679 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| IN2680 RD IN2683 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire Room Hire | Dir of Placemaking & Housing Dir of Placemaking & Housing | 454.00 454.00 |
| IN2685 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 454.00 |
| PRC025-3477 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.56 |
| SCE221-1743090 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 443.50 |
| KNC027-1713615 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 429.73 |
| IN2651 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Room Hire | Dir of Placemaking & Housing | 417.00 |
| PRC025-1741769 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 411.36 |
| KNC027-1768695 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 410.32 |
| PRE025-78757 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 402.00 |
| PRE020-1749017A | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 396.90 |
| 0734ANJ583 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 395.00 |
| PRC025-100539 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 |
| PRC025-53344 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 |
| MYH060-1703920 | 25/05/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 391.44 |
| PRI085-1509746 - UPLIFT - 5992 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 HAIL LTD | Prv Sctr Care Pkage Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 384.72 381.72 |
| 13606323 ROOF S2 | 25/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 381.00 |
| PG6451142 | 25/05/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| SCE221-1507007 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.54 |
| SCE221-1585004 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.54 |
| SCW221-1307036 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.54 |
| 0920052023 | 25/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 366.33 |
| PRE025-1666328 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 364.52 |
| KNC026-1580706 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC027-129569 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC027-1703575 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC027-1747324 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC027-1765494 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| 220596 | 25/05/2023 RNB ENGINEERING LTD | Priv - Sub Contract | Housing Revenue Account | 345.80 |
| PRE025-1655588 PRC025-1705755 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 336.56 336.48 |
| PRC025-98948 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 336.48 |
| PRE025-1645100 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.48 |
| 2793 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 2814 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| KNC027-1748479 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.80 |
| KNC027-67786 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.80 |
| - UPLIFT - 2573 | 25/05/2023 HAIL LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 330.48 |
| SI-168 | 25/05/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 330.00 |
| 0734ANJ582 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 323.65 |
| MET088-17727 | 25/05/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 314.13 |
| 761526 | 25/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 295.00 |
| 761543 | 25/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 295.00 |
| SCE221-1004165 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 292.71 |
| SAM221-1046792 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.08 |
| PRC025-1024410 SCE221-1016728 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 280.40 266.10 |
| PRE016-1749017A | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.60 |
| PRC025-1526189 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 261.80 |
| KNC026-1662802 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 251.85 |
| 2811 | 25/05/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 249.76 |
| 0002 | 25/05/2023 Walking For Wellness | Sport & Fitness | Dir of Environment & Resident Experience | 248.40 |
| SCE221-1058624 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 239.49 |
| 847925:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 236.00 |
| KNC027-1565960 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.08 |
| KNC027-2448 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.08 |
| SCW221-140750 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 230.62 |
| 0734ANJ692 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 227.82 |
| 20 DCC015-1692911 | 25/05/2023 DCAS DIRECT PERSONNEL LTD 25/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 220.08 |
| KNC026-1766523 | 25/05/2023 KAAMIL EDUCATION LTD 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 220.08 |
| 123 | 25/05/2023 KANSSAS HOME CARE LTD 25/05/2023 Cullen Consultancy | Training & Conferences | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 201.49 |
| 30181 | 25/05/2023 RIONED/WARDS UK LTD | Stock - Raw Material | Housing Revenue Account | 194.00 |
| KNC027-1745712 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.09 |
| AND093-1532846 | 25/05/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 186.40 |
| SCW221-1393396 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 183.75 |
| 847953:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 182.50 |
| PRE025-158628 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 182.26 |
| SCW221-1515722 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 177.40 |
| PRC023-1744810 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 176.40 |
| KNC027-1764159 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 151.11 |
| 13672823 S1 | 25/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 150.00 |
| PRC025-1744810 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 149.60 |
| 8209431160 | 25/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 148.20 |
| PRI085-3137 KNC026-1761549 | 25/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 146.56 142.72 |
| MWC020-1701349 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir Or Addits, ricaitii & Communities | 142.72 |

| 9067574721 | 25/05/2023 ROYAL MAIL GROUP PLC | Election Services | Dir of Culture, Strategy & Engagement | 141.36 |
|---|--|--|--|---|
| KNC027-1599041 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 134.32 |
| SCW221-15796 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 133.05 |
| 847934:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 132.95 |
| 6263 | 25/05/2023 LOCAL LAND CHARGES INSTITUTE | Specialist Support | Dir of Placemaking & Housing | 130.00 |
| 847928:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 123.65 |
| 3735 00205772 | 25/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 120.00 |
| 847941:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 847942:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 847943:1 847944:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase Equip - Purchase | Housing Revenue Account | 104.00 104.00 |
| 847945:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase Equip - Purchase | Housing Revenue Account Housing Revenue Account | 104.00 |
| 847946:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 847947:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 847948:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| KNC026-1768372 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.74 |
| SCE221-1525512 | 25/05/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 88.70 |
| 3735 00205796 | 25/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 85.95 |
| KNC026-1765494 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 62.96 |
| 421595 | 25/05/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 60.56 |
| 761078 761209 | 25/05/2023 J.A. STEEL AND SON LTD 25/05/2023 J.A. STEEL AND SON LTD | Removals Removals | Dir of Finance Dir of Finance | 60.00 60.00 |
| 761210 | 25/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Finance | 60.00 |
| KNC027-1761549 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.77 |
| 02 679721 | 25/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 51.99 |
| 847949:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 45.00 |
| KNC027-1580706 | 25/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 37.78 |
| 0734ANJ681 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 36.24 |
| 847951:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| LG01 | 25/05/2023 ONE TIME | Travel Exp - Trainee | Dir of Children's Services | 27.75 |
| 323860064171 | 25/05/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 24.75 |
| 847952:1 | 25/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 20.00 |
| 0734ANJ418 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 13.84 |
| KNC027-1769310 9067254413 | 25/05/2023 KANSSAS HOME CARE LTD 25/05/2023 ROYAL MAIL GROUP PLC | Prv Sctr Care Pkage Postage | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 8.92 8.16 |
| 0734ANJ308 | 25/05/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 3.01 |
| 03052023 | 25/05/2023 Axel Books Limited | Resources - Learning | Dir of Children's Services | 0.55 |
| IN2651 RD | 25/05/2023 WRIGHT EVENT SUPPLIES LTD | Priv - Contractor | Dir of Placemaking & Housing | 0.50 |
| 123 | 25/05/2023 Cullen Consultancy | Train - Internal | Dedicated Schools Grant Management | -0.10 |
| 50036627 | 25/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | -0.30 |
| 50036628 | 25/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | IT Software Maintce | Dir of Culture, Strategy & Engagement | -0.62 |
| 50036628 | 25/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -66.50 |
| 04 2023 LIB | 25/05/2023 GREAT NEWS | LibrNews&Periodicals | Dir of Culture, Strategy & Engagement | -147.48 |
| INV-04917 | 25/05/2023 IKON Training Limited | Priv - Contractor | Dir of Placemaking & Housing | -165.00 |
| 50036627 | 25/05/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | -499.70 |
| 111010523 | 25/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -3130.58 |
| M052021-02 | 25/05/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | -3525.00 |
| PG6454146 437801 | 25/05/2023 THE PATHOLOGY GROUP 25/05/2023 OURRIS PROPERTIES LIMITED | Forensic & Laboratory JtFundinc - Health | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | -5773.10 -16735.20 |
| CON 122911 | 25/05/2023 PETERS LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | -69033.04 |
| 61004874 | 26/05/2023 Waterside Places Limited | Build Acquisition | Dir of Finance | 3531959.45 |
| SI47861 | 26/05/2023 Aaron Services | Technical & Feasibility | Housing Revenue Account | 375241.99 |
| 257 | 26/05/2023 KIND DIAMOND BUILD CONSORT | Buildings | Dir of Finance | 117914.75 |
| 437842 | 26/05/2023 HARINGTON SCHEME | L.A Recoup Supp | Dedicated Schools Grant Management | 108175.88 |
| 437842 | 26/05/2023 Capital City College Group | L.A Recoup Supp | Dedicated Schools Grant Management | 96379.32 |
| 437842 | 26/05/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 75711.78 |
| 203885 | 26/05/2023 Hollington & Son (Builders) Ltd | General Materials | Dir of Finance | 67370.00 |
| 437831 | 26/05/2023 OAK HOUSE CHILDREN'S HOME LTD | Priv - Res Long | Dir of Children's Services | 58320.00 |
| 437842 | 26/05/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 42023.21 |
| 18937 | 26/05/2023 Levitt Bernstein | Works - Construction, Repair & Maintenance Buildings | Dir of Finance Dir of Finance | 35524.00 31150.00 |
| 4120 437842 | 26/05/2023 One Decision Contractors Ltd 26/05/2023 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 28334.31 |
| 255 | 26/05/2023 KIND DIAMOND BUILD CONSORT | Buildings | Dir of Finance | 20839.30 |
| 437842 | 26/05/2023 BIG CREATIVE TRAINING | L.A Recoup Supp | Dedicated Schools Grant Management | 18494.10 |
| LD96060 | 26/05/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 14129.60 |
| 437843 | 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Dir of Children's Services | 13454.00 |
| 437842 | 26/05/2023 AREA 51 EDUCATION LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12594.98 |
| 437828 | 26/05/2023 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 12153.74 |
| 25254 | 26/05/2023 PRIME WAY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11692.80 |
| SI008628 | 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Business | Housing Revenue Account | 11050.04 |
| 2752 | 26/05/2023 MUF ARCHITECTURE / ART LLP | Roads | Dir of Finance | 11040.00 |
| SI008469 598 | 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 KISHARON ACADEMY TRUST | Business Vol Sec - Day Place | Housing Revenue Account Dedicated Schools Grant Management | 10910.71 9961.42 |
| טכנ | | voi Jet - Day Flate | pedicated actions digit Management | 3301.42 |
| 437842 | | • | Dedicated Schools Grant Management | 9579 15 |
| 437842 INV-0604 | 26/05/2023 New City College | Vol Sec - Add Supp | Dedicated Schools Grant Management | 9579.15 9562.75 |
| 437842 INV-0604 SCS 22 508 | | • | Dedicated Schools Grant Management Dir of Culture, Strategy & Engagement Dir of Children's Services | 9579.15 9562.75 9281.50 |
| INV-0604 SCS 22 508 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED | Vol Sec - Add Supp Software Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Children's Services | 9562.75 9281.50 |
| INV-0604 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD | Vol Sec - Add Supp Software | Dir of Culture, Strategy & Engagement | 9562.75 |
| INV-0604 SCS 22 508 ST0056-2054 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities | 9562.75 9281.50 9227.16 |
| INV-0604 SCS 22 508 ST0056-2054 437843 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services | 9562.75 9281.50 9227.16 9145.00 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 437843 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 437843 51008622 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 437843 51008622 LD96059 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 XMA LIMITED | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 437843 S1008622 LD96059 809293 DW | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 SHORED CARE SERVICES LTD 26/05/2023 SHOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 XMA LIMITED 26/05/2023 INGLETON WOOD LLP | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 437843 SI008622 LD96059 809293 DW 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 MAD LIMITED 26/05/2023 Ingleton Wood LLP 26/05/2023 WEST LEA SCHOOL | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 L096059 809293 DW 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 MEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 599 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 XMA LIMITED 26/05/2023 WEST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 KISHARON ACADEMY TRUST | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 L096059 809293 DW 437842 437842 599 SS069903 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 INGLIENT WOOD LLEP 26/05/2023 WEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL 26/05/2023 KISHARON ACADEMY TRUST 26/05/2023 KISHARON ACADEMY TRUST | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 599 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 XMA LIMITED 26/05/2023 WEST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 KISHARON ACADEMY TRUST | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 S1008622 LD96059 809293 DW 437842 437842 599 SS069903 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 Ingleton Wood LLP 26/05/2023 WEST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 KISHARON ACADEMY TRUST 26/05/2023 Restore Harrow Green 26/05/2023 ST MARY MAGDALENE ACADEMY THE COURT | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Deid Finance Dedicated Schools Grant Management Dericated Schools Grant Management Dir of Finance Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 5971.00 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 S1008622 LD96059 809293 DW 437842 437842 599 SS069903 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LID 26/05/2023 SHARED CARE SERVICES LID 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 MEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 RISHARON ACADEMY TRUST 26/05/2023 RESTORE HARTOW Green 26/05/2023 ST MARY MAGDALENE ACADEMY THE COURT 26/05/2023 TOTTENHALL INFANT SCHOOL | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5886.50 5971.00 5489.14 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 599 SS069903 437842 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 SHORED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ATAL INITED 26/05/2023 ATAL INITED 26/05/2023 INGLETON WOOD LLP 26/05/2023 WAS LIMITED 26/05/2023 WAS LIMITED 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 KISHARON ACADEMY TRUST 26/05/2023 RESTORE HARTOW GREEN 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 LEB DURANTS SPECIAL SCHOOL | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 5971.00 5489.14 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 MEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL 26/05/2023 GAPEL MANOR COLLEGE 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 RESTORE HARTOW Green 26/05/2023 ST MARY MAGDALENE ACADEMY THE COURT 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/2023 SWISS COTTAGE SCHOOL | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prw Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Vol Sec - Add Supp Prv Sctr Care Pkage L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8102.80 8100.00 6751.13 6342.91 5886.50 5971.00 548.91 45344.80 5058.99 5044.59 4673.98 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 INGIBETO WOOD LLP 26/05/2023 MSH LIMITED 26/05/2023 MST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 RISHARON ACADEMY TRUST 26/05/2023 RESTORE HARTON GENER 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 TOTTGANT SCHOOL 26/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/20/23 SWISS COTTAGE SCHOOL 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Vol Sec - Add Supp Prv Sctr Care Pkage L.A Recoup SpDay Priv - Sub Contract | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 5971.00 5489.14 5344.80 5058.99 5044.59 4673.98 4463.03 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 SI008622 LD96059 809293 DW 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437843 437843 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 SHARED CARE SERVICES LITD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 HOUSING ACTION MANAGEMENT LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 MAS LIMITED 26/05/2023 WEST LEA SCHOOL 26/05/2023 WEST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 KISHARON ACADEMY TRUST 26/05/2023 ST MARY MAGDALENE ACADEMY THE COURT 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 THE BURANTS SPECIAL SCHOOL 26/05/2023 THE BIRDE SCHOOL 26/05/2023 THE BIRDE SCHOOL 26/05/2023 THE STORE SCHOOL 26/05/2023 THRISTOPHER HOUSE (LONDON) LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 LIME TruSt t/a LIME ACADEMY HORDEA | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Prv Sctr Care Pkage L.A Recoup SpDay Prv Sctr Care Pkage L.A Recoup SpDay Prv - Sub Contract L.A Recoup SpDay | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services Dedicated Schools Grant Management | 9562.75 9281.50 9227.16 9145.00 8928.00 804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 59971.00 5489.14 5344.80 5058.99 5044.59 4673.98 4463.03 4340.00 |
| INV-0604 SCS 22 508 ST0056-2054 437843 437843 437843 51008622 LD96059 809293 DW 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 437842 | 26/05/2023 New City College 26/05/2023 DELTA 4 SERVICES LIMITED 26/05/2023 SHARED CARE SERVICES LTD 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT 26/05/2023 ALTAIR CONSULTANCY AND ADVISORY SER 26/05/2023 INGIBETO WOOD LLP 26/05/2023 MSH LIMITED 26/05/2023 MST LEA SCHOOL 26/05/2023 CAPEL MANOR COLLEGE 26/05/2023 RISHARON ACADEMY TRUST 26/05/2023 RESTORE HARTON GENER 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 TOTTENHALL INFANT SCHOOL 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 THE BRIDGE LONDON TRUST 26/05/2023 TOTTGANT SCHOOL 26/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. 26/05/20/23 SWISS COTTAGE SCHOOL 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Vol Sec - Add Supp Software Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Lodgings Prem - Rents Priv - Lodgings Business Hardware Buildings L.A Recoup SpDay L.A Recoup Supp Vol Sec - Day Place Removals L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay L.A Recoup SpDay Vol Sec - Add Supp Prv Sctr Care Pkage L.A Recoup SpDay Priv - Sub Contract | Dir of Culture, Strategy & Engagement Dir of Children's Services Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Finance Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities Dedicated Schools Grant Management Dir of Children's Services | 9562.75 9281.50 9227.16 9145.00 8928.00 8804.00 8323.50 8135.81 8122.80 8100.00 6751.13 6342.91 5986.50 5971.00 5489.14 5344.80 5058.99 5044.59 4673.98 4463.03 4340.00 |

| 437842 | 26/05/2023 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Dedicated Schools Grant Management | 3927.87 |
|--------------------------|--|--|--|--------------------|
| 29426 | 26/05/2023 MITRE CONSTRUCTION CO LTD | Fencing | Dir of Environment & Resident Experience | 3920.00 |
| 437842 | 26/05/2023 BELMONT PARK SHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3916.66 |
| 1905 437843 | 26/05/2023 RELDM LTD 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Procurement Priv - Contractor | Dir of Placemaking & Housing | 3843.00 3813.00 |
| 437842 | 26/05/2023 BIG CREATIVE ACADEMY | L.A Recoup Supp | Dir of Children's Services Dedicated Schools Grant Management | 3778.95 |
| 437842 | 26/05/2023 BARNET AND SOUTHGATE COLLEGE | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3775.49 |
| 437842 | 26/05/2023 THE ARCHER ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 3626.09 |
| 437842 | 26/05/2023 ENFIELD LEARNING TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 3471.22 |
| 437842 | 26/05/2023 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3414.00 |
| 437842 | 26/05/2023 The Bridge London Trust | L.A Recoup SpDay | Dedicated Schools Grant Management | 3331.68 |
| 2907804 | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 292 | 26/05/2023 Middleton Murray Infrastructure | Building Construction Materials | Dir of Finance | 3200.00 |
| 3511046 | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 410168 | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3200.00 |
| 437843 | 26/05/2023 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Dir of Children's Services | 3100.00 |
| STO056-6373 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3083.13 |
| 437843 | 26/05/2023 TEMPORARY LETS LIMITED | Prem - Rents | Dir of Children's Services | 3038.00 |
| 00013274 | 26/05/2023 ARLINGTON BUILDERS LTD | Works - Construction, Repair & Maintenance | Dir of Environment & Resident Experience | 3000.00 |
| INV23063 | 26/05/2023 Kyle Smart Associates Ltd | Design & Photography | Dir of Finance | 3000.00 |
| 0924032023 | 26/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 111000122 | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2900.00 |
| 437842 | 26/05/2023 NEW WAVE FEDERATION | L.A Recoup Supp | Dedicated Schools Grant Management | 2752.26 |
| 29440A | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2735.60 |
| 34690941 | 26/05/2023 RENTOKIL INITIAL SERVICES LIMITED | Washroom Sanitation Service | Dir of Children's Services | 2723.62 |
| 43598219 | 26/05/2023 KARTEROS LTD T/A ST MARKS DAY SERVI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| 437842 | 26/05/2023 ACLAND BURGHLEY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2533.71 |
| 437842 | 26/05/2023 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2493.90 |
| 437842 | 26/05/2023 PARKWOOD HALL CO-OPERATIVE ACADEMY | L.A Recoup SpDay | Dedicated Schools Grant Management | 2391.67 |
| 437842 | 26/05/2023 FRIERN BARNET SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2357.31 |
| 437842 | 26/05/2023 MORESHET HATORAH LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2355.30 |
| LCC086-1550637 | 26/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.36 |
| LCC087-1550637 | 26/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.36 |
| LCC088-1550637 | 26/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.36 |
| LCC085-1550637 | 26/05/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2257.74 |
| 238 | 26/05/2023 DAVID ARCHIBALD CONSULTING LTD | Management | Dir of Children's Services | 2250.00 |
| 437842 | 26/05/2023 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2250.00 |
| 437843 | 26/05/2023 WEST LODGE LIMITED | Priv - Lodgings | Dir of Children's Services | 2232.00 |
| 437842 | 26/05/2023 WAVERLEY SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2183.67 |
| 437843 | 26/05/2023 ZFA LTD | Priv - Contractor | Dir of Children's Services | 2170.00 |
| 281 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| 437842 | 26/05/2023 ELDON PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2112.92 |
| 437842 | 26/05/2023 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2099.33 |
| 437842 | 26/05/2023 COPPETTS WOOD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2083.34 |
| 437843 437842 | 26/05/2023 GOLDEN CARE ESTATES LTD 26/05/2023 THE SKINNERS' ACADEMY | Prem - Rents | Dir of Children's Services | 2081.43 2004.01 |
| 437842 | 26/05/2023 PARLIAMENT HILL SCHOOL | L.A Recoup Supp L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 1983.48 |
| 437843 | 26/05/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - Contractor | Dir of Children's Services | 1979.18 |
| 437842 | 26/05/2023 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | Dedicated Schools Grant Management | 1965.09 |
| 437842 | 26/05/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 1884.24 |
| 437842 | 26/05/2023 The Compton School | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 1867.72 |
| STO056-1012860 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1766.94 |
| STO056-96003 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1730.88 |
| 437842 | 26/05/2023 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1701.38 |
| 437842 | 26/05/2023 ST MARY MAGDALENE ACADEMY THE COURT | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1541.67 |
| 8209435661 | 26/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1524.48 |
| 5107268868 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 9787 | 26/05/2023 TELSOLUTIONS LIMITED | Services | Dir of Culture, Strategy & Engagement | 1449.88 |
| 5107268865 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1440.09 |
| 5107268857 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268866 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 2056 | 26/05/2023 I Monitor FS Ltd | General Materials | Dir of Placemaking & Housing | 1321.50 |
| 437842 | 26/05/2023 Step by Step London | SS Child - Out of Sc | Dir of Children's Services | 1302.72 |
| 437843 | 26/05/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Dir of Children's Services | 1302.00 |
| 437842 | 26/05/2023 RIVERSIDE SCHOOL | SS Child - Out of Sc | Dir of Children's Services | 1277.43 |
| 288 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1260.00 |
| 292 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1260.00 |
| 437842 | 26/05/2023 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Dedicated Schools Grant Management | 1247.95 |
| 437830 | 26/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 437842 | 26/05/2023 WILLIAM ELLIS SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1208.34 |
| 437829 | 26/05/2023 FAMILY CIRCLE (CONSULTANCY) LIMITED | SS Child-Assessments | Dir of Children's Services | 1200.00 |
| LD78492 | 26/05/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 1135.26 |
| 5107268864 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 5107268859 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268860 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268861 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268863 | 26/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 437842 KNC025 1752407 | 26/05/2023 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 1081.25 |
| KNC025-1752407 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.77 |
| TUR099-108390 | 26/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| OCG 1105 LBH | 26/05/2023 KJP UK LTD T/A One Consult Group | Technical & Feasibility | Dir of Placemaking & Housing | 1006.25 |
| 21891683 437842 | 26/05/2023 Rentokil Initial 26/05/2023 The Olive School Hackney | Animal Services | Dir of Children's Services | 988.89 |
| 437842 | 26/05/2023 FELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 952.66 923.59 |
| KNC026-1763044 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 923.59 |
| 437842 | 26/05/2023 BLUE GATE FIELDS JUNIOR SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 923.44 |
| 04618063 | 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 899.00 |
| 437842 | 26/05/2023 PLEXOS LAW (OFFICE ACCOUNT) 26/05/2023 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 899.00 |
| 02 679911 | 26/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 845.60 |
| KNC025-1764159 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.71 |
| 437830 | 26/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 437842 | 26/05/2023 PARKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 437842 | 26/05/2023 Children First Academy Trust | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 805.83 |
| 437842 | 26/05/2023 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 02 675917 | 26/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 790.40 |
| KNC024-1764159 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.34 |
| KNC025-1765358 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.34 |
| STO056-18057 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 757.26 |
| | | | | |

| 8011524 | 26/05/2023 EFFECTABLE CONSTRUCTION SERVICES LT | Mental Health Services | Dir of Finance | 745.00 |
|--|--|---|--|--|
| 21917890 | 26/05/2023 Rentokil Initial | Animal Services | Dir of Children's Services | 728.01 |
| 437842 | 26/05/2023 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Dedicated Schools Grant Management | 692.73 |
| KNC025-1766533 304543 | 26/05/2023 KANSSAS HOME CARE LTD 26/05/2023 DIRECTA UK LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities Housing Revenue Account | 680.00 666.95 |
| 437842 | 26/05/2023 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 648.71 |
| STO056-1765122 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.05 |
| 282 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 626.72 |
| 0077844 | 26/05/2023 Latis Scientific Ltd | Sport & Fitness | Dir of Environment & Resident Experience | 616.53 |
| 437832 | 26/05/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| 41435 | 26/05/2023 AYERST ENVIRONMENTAL LTD | Maintenance | Dir of Finance | 600.00 |
| LD78635 | 26/05/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 583.00 |
| 1886 | 26/05/2023 RELDM LTD | Advertising | Dir of Environment & Resident Experience | 566.00 |
| 437832 | 26/05/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| C13217 | 26/05/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 541.90 |
| KNC024-1765358 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.28 |
| 02 678658 | 26/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 529.62 |
| 437830 | 26/05/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 507.00 |
| 02 | 26/05/2023 SM SOCIAL CARE LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 500.00 |
| 87048879 | 26/05/2023 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Assistant Dir Corporate Governance | 480.00 |
| 286 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| RM 7990 | 26/05/2023 RADIO MARATHON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 461.20 |
| 437842 | 26/05/2023 ENFIELD LEARNING TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| 437842 | 26/05/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| 437842 | 26/05/2023 OUR LADY'S CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| KNC024-1752407 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 440.74 |
| 437842 | 26/05/2023 FINCHLEY CATHOLIC HIGH SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 440.42 |
| STO056-80140 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 00042 | 26/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 425.00 |
| 437832 | 26/05/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| 437832 | 26/05/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 1419 | 26/05/2023 FINSBURY CYCLES LTD | Cycles Forensic & Laboratory | Dir of Placemaking & Housing | 399.95 |
| C13163 | 26/05/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 380.80 |
| STO056-1581163 KNC025-1766523 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.63 377.78 |
| KNC025-1766523 KNC025-1084598 | 26/05/2023 KANSSAS HOME CARE LTD 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3//./8 360.99 |
| 285 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 357.00 |
| 04 23 | 26/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 350.00 |
| HL3DSIGN | 26/05/2023 Personal Data Redacted | Signage | Dir of Placemaking & Housing | 344.28 |
| 1892 | 26/05/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 328.00 |
| 1906 | 26/05/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 328.00 |
| 1242424 | 26/05/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 313.53 |
| LD80189 | 26/05/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 300.00 |
| 292708 | 26/05/2023 First Response Training & Consultan | Training & Conferences | Dir of Adults, Health & Communities | 295.00 |
| 437832 | 26/05/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| C543259 | 26/05/2023 Workworld Ltd (T/A Choice Bureau) | Human Resources | Dir of Placemaking & Housing | 288.00 |
| 02 678218 | 26/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 287.78 |
| C13166 | 26/05/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 282.90 |
| 437832 | 26/05/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| PRE013-1664547 | 26/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 277.83 |
| KNC025-1580706 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 277.04 |
| C13165 | 26/05/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 276.90 |
| NR MAY 23 | 26/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 270.00 |
| WM4975 | 26/05/2023 Walker Management Limited | Property | Dir of Finance | 268.87 |
| KNC025-1507616 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.44 |
| 1903 | 26/05/2023 RELDM LTD | Advertising | Dir of Environment & Resident Experience | 255.00 |
| STO056-1590760 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.42 |
| KNC025-1764779 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 239.26 |
| PRE012-122521A | 26/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 236.25 |
| 2175697 | 26/05/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 222.02 |
| 847919:1 | 26/05/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 217.44 |
| STO056-1528371 | 26/05/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.36 |
| KNC024-1765404 16889 | 26/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 209.88 |
| | 26/05/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 196.00 |
| 77811 77872 | 26/05/2023 CLOC LTD 26/05/2023 CLOC LTD | Printing - Internal Printing - Internal | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 190.82 190.82 |
| 952623 | | Business | Dir of Children's Services | 182.58 |
| 2022-23.286 | 26/05/2023 Personal Data Redacted 26/05/2023 THE MARKFIELD PROJECT LTD | SS Child - Out of Sc | Dir of Children's Services | 182.58 |
| MAY-23 | 26/05/2023 Clubbercise Instructor | Sport & Fitness | Dir of Finance | 175.00 |
| 16891 | 26/05/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 174.00 |
| SI-3078 | 26/05/2023 CHIEF CULTURAL & LEISURE OFFICERS A | Arts & Leisure Services | Dir of Environment & Resident Experience | 160.00 |
| 56425 | 26/05/2023 Signway Supplies (Datchet) Ltd | Priv - Contractor | Dir of Environment & Resident Experience | 143.00 |
| 1893 | 26/05/2023 RELDM LTD | Efficiency | Dir of Placemaking & Housing | 136.15 |
| 1907 | 26/05/2023 RELDM LTD | Efficiency | Dir of Placemaking & Housing | 136.15 |
| WM4976 | 26/05/2023 Walker Management Limited | Property | Dir of Finance | 132.47 |
| 437843 | 26/05/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Contractor | Dir of Children's Services | 126.00 |
| 1242915 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 111.92 |
| 1904 | 26/05/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 104.00 |
| A21117 | 26/05/2023 COUNSELLING & PSYCHOTHERAPY CENTRAL | Adult & Further Education Services | Dir of Placemaking & Housing | 98.00 |
| 1243194 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 87.50 |
| 1245374 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 84.00 |
| WM4990 | 26/05/2023 Walker Management Limited | Property | Dir of Finance | 80.58 |
| 18929 | 26/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 75.00 |
| 1249099 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 73.62 |
| 1247026 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 71.76 |
| 1248843 | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Cultura Straton 8 Frances | 71.28 |
| 77877 | 26/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 68.86 |
| | 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 68.07 |
| 1245003 | | | Housing Revenue Account | 68.00 |
| 761554 | 26/05/2023 J.A. STEEL AND SON LTD | Removals | Dir of Children's Services | |
| 761554 1246980 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services Dir of Children's Services | 58.18 57.90 |
| 761554 1246980 437832 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED | Corporate Services Catering SS Children- DayCare | Dir of Children's Services | 57.90 |
| 761554 1246980 437832 04617893 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) | Corporate Services Catering SS Children- DayCare Specialist Support | Dir of Children's Services Dir of Finance | 57.90 53.00 |
| 761554 1246980 437832 04617893 82610174513 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 26/05/2023 G4S SECURE SOLUTIONS (UK) LIMITED | Corporate Services Catering SS Children- DayCare Specialist Support Security | Dir of Children's Services Dir of Finance Dir of Children's Services | 57.90 53.00 38.00 |
| 761554 1246980 437832 04617893 82610174513 SI00022602 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 26/05/2023 G4S SECURE SOLUTIONS (UK) LIMITED 26/05/2023 HSL PATHOLOGY LLP | Corporate Services Catering SS Children- DayCare Specialist Support Security Public Health | Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities | 57.90 53.00 38.00 37.80 |
| 761554 1246980 437832 04617893 82610174513 S100022602 761550 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 26/05/2023 GAS SECURE SOLUTIONS (UK) LIMITED 26/05/2023 HSL PATHOLOGY LLP 26/05/2023 J.A. STEEL AND SON LTD | Corporate Services Catering SS Children- DayCare Specialist Support Security Public Health Removals | Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account | 57.90 53.00 38.00 |
| 761554 1246980 437832 04617893 82610174513 SI00022602 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 26/05/2023 GAS SECURE SOLUTIONS (UK) LIMITED 26/05/2023 HSL PATHOLOGY LLP 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 CLOC LTD | Corporate Services Catering SS Children- DayCare Specialist Support Security Public Health Removals Printing - Internal | Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement | 57.90 53.00 38.00 37.80 34.00 |
| 761554 1246980 437832 04617893 82610174513 \$100022602 761550 77884 | 26/05/2023 J.A. STEEL AND SON LTD 26/05/2023 PRESCOTT THOMAS LTD 26/05/2023 TRINITY SUPPORT LIMITED 26/05/2023 PLEXUS LAW (OFFICE ACCOUNT) 26/05/2023 GAS SECURE SOLUTIONS (UK) LIMITED 26/05/2023 HSL PATHOLOGY LLP 26/05/2023 J.A. STEEL AND SON LTD | Corporate Services Catering SS Children- DayCare Specialist Support Security Public Health Removals | Dir of Children's Services Dir of Finance Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account | 57.90 53.00 38.00 37.80 34.00 33.04 |

| 77880 | 26/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
|------------------|---|--|--|-----------|
| 18928 | 26/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 18927 | 26/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 18930 | 26/05/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 283 | 26/05/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 21.34 |
| 69534232 | 26/05/2023 TAMESIDE MBC | Audit | Dir of Finance | 19.60 |
| 77885 | 26/05/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 18.80 |
| C543259 | 26/05/2023 Workworld Ltd (T/A Choice Bureau) | Priv - Contractor | Dir of Placemaking & Housing | 0.80 |
| 1893 | 26/05/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -0.15 |
| 1907 | 26/05/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -0.15 |
| 1892 | 26/05/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -3.00 |
| 1904 | 26/05/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -3.00 |
| 1906 | 26/05/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -3.00 |
| 437499 | 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Dir of Children's Services | -85.00 |
| 437499 | 26/05/2023 CHRISTOPHER HOUSE (LONDON) LTD | | Dir of Children's Services | -310.00 |
| 0924032023 | | Priv - Lodgings | | |
| | 26/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1408.33 |
| 437519 | 26/05/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | -2052.00 |
| 1905 | 26/05/2023 RELDM LTD | Fees - Consultant | Dir of Placemaking & Housing | -3558.00 |
| 1098746 | 30/05/2023 Bytes Software Services Ltd | Software | Dir of Culture, Strategy & Engagement | 879591.15 |
| C5CT004298-016 | 30/05/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 575460.95 |
| C5CT004297-016 | 30/05/2023 EQUANS REGENERATION LIMITED | Buildings | Dir of Finance | 338343.27 |
| OP 1624919 | 30/05/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 144080.76 |
| SI23859 | 30/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 138537.47 |
| SI23927 | 30/05/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 104482.59 |
| 6Z85-00116042023 | 30/05/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 88180.98 |
| OP 1625200 | 30/05/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 73000.00 |
| 437834 | 30/05/2023 OAK HOUSE CHILDREN'S HOME LTD | Priv - Res Long | Dir of Children's Services | 58320.00 |
| OP 1968135 | 30/05/2023 PHOENIX SOFTWARE LTD | Services | Dir of Culture, Strategy & Engagement | 42150.00 |
| 6ZBS-00216042023 | 30/05/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 32775.86 |
| 00297-19437189-A | 30/05/2023 NPOWER LIMITED 30/05/2023 DIGNITY FUNERALS LTD | =: | Assistant Dir Corporate Governance | 24900.00 |
| | | Body Transport Service | · | |
| LME3864 | 30/05/2023 McBains Ltd | Buildings | Dir of Finance | 22719.74 |
| LME3863 | 30/05/2023 McBains Ltd | Buildings | Dir of Finance | 22525.94 |
| 8002 | 30/05/2023 Consarc Consulting Architects Ltd | Architect | Dir of Finance | 20537.50 |
| HAR049A | 30/05/2023 Emerald Contracts Ltd | Cleaning Materials | Dir of Adults, Health & Communities | 20250.00 |
| 00297-19436916-A | 30/05/2023 DIGNITY FUNERALS LTD | Body Transport Service | Assistant Dir Corporate Governance | 18350.00 |
| OAG065-43460 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15788.00 |
| 11-200278 | 30/05/2023 TROWERS & HAMLINS LLP | Specialist Support | Assistant Dir Corporate Governance | 13894.50 |
| INV-0080 | 30/05/2023 GRANTS | Buss Imprment Levy | Dir of Finance | 13727.58 |
| PRE025-1033608 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12559.68 |
| HAR060 | 30/05/2023 Emerald Contracts Ltd | Cleaning Materials | Dir of Adults, Health & Communities | 11990.00 |
| 6Z85-00416042023 | 30/05/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 11948.15 |
| 81050 | 30/05/2023 KEYSTREAM HEALTHCARE RESOURCES LTD | Services | Dir of Finance | 11433.84 |
| INV726492 | 30/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Interpreter | | 9397.28 |
| INV20274260 | | The state of the s | Dir of Culture, Strategy & Engagement | 9324.92 |
| | 30/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Interpreter | Dir of Culture, Strategy & Engagement | |
| OAG065-89709 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8884.40 |
| 2520324362 | 30/05/2023 LONDON BOROUGH OF BARNET | Rents | Assistant Dir Corporate Governance | 8750.00 |
| OAG065-111958 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8000.00 |
| OAG065-132097 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6039.64 |
| 6155039595 | 30/05/2023 GL HEARN LTD | Procurement | Dir of Placemaking & Housing | 5950.00 |
| HLC HT DT VA 22 | 30/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 5917.56 |
| 437868 | 30/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 5589.16 |
| 4819417 | 30/05/2023 CCS MEDIA LIMITED | Hardware | Dir of Children's Services | 5349.80 |
| EM NUUR HS1038 - | 30/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 5101.00 |
| 541 | 30/05/2023 CODE1 COMMUNITY GROUP | Business | Housing Revenue Account | 5000.00 |
| 552 | 30/05/2023 CODE1 COMMUNITY GROUP | Business | Housing Revenue Account | 5000.00 |
| 6155039594 | 30/05/2023 GL HEARN LTD | Procurement | Dir of Placemaking & Housing | 4950.00 |
| OAG065-113429 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | | | 4492.76 |
| | 30/05/2023 PERSONNEL HYGIENE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 69766921 | | Cleaning Service | Dir of Environment & Resident Experience | 4337.33 |
| 0916052023 | 30/05/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| LIO062-60482 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3839.36 |
| INVSE736 | 30/05/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 3600.00 |
| DCE020-1720797 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3521.28 |
| PRAN SHANTIKUMAR | 30/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 3495.14 |
| HFI-17 ROLVENDEN | 30/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3000.00 |
| WEC0757 | 30/05/2023 WOODWARD ENERGY CONSULTING LTD | Energy Efficiency | Dir of Finance | 3000.00 |
| LIO062-1047114 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2879.52 |
| OAG065-1133516 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2837.52 |
| 437868 | 30/05/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 2621.20 |
| DCC020-68380 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE020-45708 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2530.92 |
| INV-0599 | 30/05/2023 PIVIGO LIMITED | Services | Dir of Culture, Strategy & Engagement | 2500.00 |
| INV-0614 | 30/05/2023 PIVIGO LIMITED | Services | Dir of Culture, Strategy & Engagement | 2500.00 |
| INV-0626 | 30/05/2023 PIVIGO LIMITED | Services | Dir of Culture, Strategy & Engagement | 2500.00 |
| OAG065-1558791 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2482.88 |
| LIO062-1587522 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2451.04 |
| PX122904.001 B4 | 30/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2350.00 |
| | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | = | = | |
| OAG065-1045310 | * * | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2271.20 |
| OAG065-1538745 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2104.20 |
| OAG065-160912 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2104.20 |
| 02 675748 | 30/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 2048.21 |
| HC 180 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 1968.86 |
| H24774 | 30/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1950.00 |
| 5107268958 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107268986 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107268939 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.00 |
| 5107268987 | 30/05/2023 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268991 | 30/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268998 | 30/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268932 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268960 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268960 | 30/05/2023 Personal Data Redacted 30/05/2023 Personal Data Redacted | | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 |
| | | Prem - Leasing | | |
| 5107268971 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268978 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268985 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107268994 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269005 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| LIO062-1078880 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1662.60 |
| 1436A | 30/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 1656.90 |
| | | | | |

| 5107269006 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
|------------------------------------|--|---|--|--------------------|
| 5107268927 | 30/05/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107268945 | 30/05/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107268935 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| OAG065-121398 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1473.12 |
| 5107268963 | 30/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107268941 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107268973 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107268984 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107268995 LIO062-1002352 | 30/05/2023 Personal Data Redacted 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1451.66 1439.76 |
| 5107268934 | 30/05/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1439.70 |
| 5107268972 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107268948 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107268924 | 30/05/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 5107268975 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107269004 | 30/05/2023 SPASTOW LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268930 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268931 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268936 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268938 5107268940 | 30/05/2023 Personal Data Redacted 30/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107268943 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268952 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268957 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268967 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268969 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268992 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269008 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107268980 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1321.66 |
| LIO062-1757530 5107268944 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES 30/05/2023 COOPERS OF LONDON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1302.64 1300.00 |
| 5107268928 | 30/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107268928 | 30/05/2023 Personal Data Redacted 30/05/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1300.00 |
| OAG065-1588396 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1296.68 |
| PRC025-1624374 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1289.60 |
| LIO062-1516488 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1251.24 |
| 109444.000 EW SE | 30/05/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1235.00 |
| 5107268968 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 2 LMB JAN-MAY23 | 30/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 1221.75 |
| 1984 | 30/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 5107268993 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| DCE020-1758164 5107268989 | 30/05/2023 KAAMIL EDUCATION LTD 30/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1155.42 1148.33 |
| 5107268990 | 30/05/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| OAG065-1725638 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1131.64 |
| PRE025-1721645 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1112.84 |
| 5107268947 | 30/05/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268950 | 30/05/2023 BULFORD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268954 | 30/05/2023 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269001 | 30/05/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268949 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268955 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107268997 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269000 OAG065-1670290 | 30/05/2023 Personal Data Redacted 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1094.60 |
| OAG065-301538 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.72 |
| OAG065-1539513 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.08 |
| 5107268937 | 30/05/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| OAG064B-1725638 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1058.64 |
| 1600 | 30/05/2023 Allied Water Ltd | Services | Housing Revenue Account | 1050.00 |
| PRC025-1600314 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1014.19 |
| PRC025-1084979 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1005.48 |
| OAG065-1745656 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR 30/05/2023 4 PAPER BUILDINGS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.00 |
| 499 FLAGSP22 23 | 30/05/2023 4 PAPER BUILDINGS 30/05/2023 GRANTS | Fees Legal External Voluntary Org | Assistant Dir Corporate Governance Housing Revenue Account | 1000.00 1000.00 |
| HFI-F3 46 FREEL | 30/05/2023 GRANTS 30/05/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| OAG065-1697255 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| INV CC618 | 30/05/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 956.25 |
| 5107268979 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.33 |
| 2064 NL | 30/05/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| OAG065-76614 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 943.04 |
| OAG065-43761 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.00 |
| PRC025-1635728 OAG065-1088477 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 934.52 933.16 |
| 5107268942 | 30/05/2023 HXS PROPERTY LTD | Prem - Leasing | Dir of Adults, Health & Communities | 931.66 |
| KNC024-1763044 | 30/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 923.45 |
| KNC025-1763044 | 30/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 923.45 |
| KNC023-1763044 | 30/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 923.44 |
| DCE020-1755095 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 917.00 |
| PRC025-1734099 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 899.64 |
| LIO062-1528903 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 5107268964 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107268965 ppen25-1754926 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| PRE025-1754936 5107268946 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 30/05/2023 CLASS ESTATES LIMITED | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 877.22 865.28 |
| 5107268946 | 30/05/2023 CLASS ESTATES LIMITED 30/05/2023 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 862.33 |
| 5107269007 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 862.33 |
| 3735 00205520 | 30/05/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 845.00 |
| OAG065-1077462 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG065-1681799 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG065-1522171 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 825.16 |
| 5107268933 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 823.33 |
| 46-47 ZS MAY2023 | 30/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 820.00 |
| OAG065-1097316 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| 109289.001 LJA L OAG065-1641474 | 30/05/2023 COMPENSATE 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Exp - Compensation Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 800.00 776.96 |
| 5107268976 | 30/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 776.96 |
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| LIO062-1748499 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 764.00 |
|------------------|--|--|--|--------|
| 158133.001 | 30/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 750.00 |
| 17648 | 30/05/2023 Fire Delay Contractors Limited | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 750.00 |
| OAG065-1065436 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 748.04 |
| OAG065-1030314 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.28 |
| PK01MAY-23 | 30/05/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 712.64 |
| OAG065-44101 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 673.60 |
| OAG065-85025 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 668.00 |
| 171880 18042023 | 30/05/2023 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| LIO062-1041342 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 644.00 |
| DCC020-1752882 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.92 |
| | | | | |
| DCE020-1001730 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE020-1691944 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| 1395A | 30/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 631.60 |
| OAG065-1071219 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.00 |
| PRE025-119266 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.40 |
| LIO062-1592222 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.92 |
| LIO062-1693548 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.92 |
| P05.23 | 30/05/2023 SG PATH LIMITED | Fees | Assistant Dir Corporate Governance | 595.90 |
| OAG065-1748974 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| OAG065-1023823 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 591.16 |
| OAG064-44259 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 567.80 |
| | • • | = | • | |
| OAG065-1565389 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| LIO062-1681988 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 557.05 |
| OAG065-1525702 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 540.48 |
| BK01MAY-23 | 30/05/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 534.48 |
| 2023 4834 | 30/05/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance | 522.00 |
| DCE020-1634314 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| DCE020-1728411 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 508.94 |
| LIO062-1693609 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| 9048 | 30/05/2023 Cypriot Community Centre | Room Hire | Dir of Children's Services | 500.00 |
| 01 | 30/05/2023 SM SOCIAL CARE LTD | | Dir of Adults, Health & Communities | 500.00 |
| | | Advice, Advocacy & Counselling Services | | |
| 888 | 30/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 495.00 |
| 40916 | 30/05/2023 1ST METROPOLITAN LOCKSMITH LTD | Property Management | Dir of Placemaking & Housing | 490.00 |
| LIO062-1072277 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 479.92 |
| LE07977 | 30/05/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 467.08 |
| 3 LMB MAY&JUN23 | 30/05/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 422.16 |
| 1990 | 30/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Room Hire | Assistant Dir Corporate Governance | 420.00 |
| 437857 | 30/05/2023 KENT HOMEFINDING AND FOSTERING LTD | Empl&Train-SS Client | Dir of Children's Services | 420.00 |
| LIO062-1072725 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 411.36 |
| 437869 | 30/05/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 410.83 |
| LIZZIEIPR | • • | | | |
| | 30/05/2023 GRANTS | Subs - Profess Orgs | Dir of Adults, Health & Communities | 400.00 |
| ZA01MAY-23 | 30/05/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 400.00 |
| 42760017 | 30/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 392.40 |
| PRE025-301605 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 390.12 |
| DCC020-1067013 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCC020-1758875 | 30/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| PRC025-1765462 | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 379.26 |
| 1887 | 30/05/2023 RELDM LTD | Advertising | Dir of Finance | 376.00 |
| 41974 | 30/05/2023 AYERST ENVIRONMENTAL LTD | Maintenance | Dir of Placemaking & Housing | 375.00 |
| OAG064-135163 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 356.98 |
| | | Material - Purch,Rep | | |
| HC 183 23 | 30/05/2023 AMES GLASS LTD | | Housing Revenue Account | 353.34 |
| SI58818 | 30/05/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 350.00 |
| OAG065-1752219 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 337.80 |
| 1899 | 30/05/2023 RELDM LTD | Advertising | Dir of Finance | 330.00 |
| 234583 | 30/05/2023 OPUS 2 INTERNATIONAL LTD | Disbursements | Assistant Dir Corporate Governance | 313.88 |
| 13758823 ROOF S2 | 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 312.00 |
| LIO062-1744139 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 308.52 |
| 13573023 ICT S2 | 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 300.00 |
| 1989 | 30/05/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Room Hire | Assistant Dir Corporate Governance | 300.00 |
| 563893.003 | 30/05/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 300.00 |
| 332-HAL0 | 30/05/2023 HALO Psychology Ltd. | Training & Conferences | Assistant Dir Corporate Governance | 285.00 |
| | | | • | |
| 4437 | 30/05/2023 P G ASHTON & SONS | Disbursements | Assistant Dir Corporate Governance | 281.50 |
| HILLCRESTAG22-23 | 30/05/2023 GRANTS | Voluntary Org | Housing Revenue Account | 250.00 |
| AC01MAY-23 | 30/05/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 240.00 |
| LIO062-1535866 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 239.96 |
| OAG065-1733745 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.76 |
| 80093357 | 30/05/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Translation | Dir of Culture, Strategy & Engagement | 225.53 |
| 2176261 | 30/05/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 222.02 |
| 13920023, HRS S1 | 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 222.00 |
| HC 182 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 222.00 |
| OAG065-1755241 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 222.00 |
| HC 185 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 217.29 |
| 77892 | 30/05/2023 CLOC LTD | Mailing | Dir of Culture, Strategy & Engagement | 217.23 |
| KNC022-1763044 | 30/05/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 209.88 |
| | | | • | |
| 00011 | 30/05/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 200.00 |
| 1894 | 30/05/2023 PROJECT CENTRE LTD | Advertising | Dir of Finance | 190.00 |
| 234548 | 30/05/2023 OPUS 2 INTERNATIONAL LTD | Disbursements | Assistant Dir Corporate Governance | 187.68 |
| 35 515611 | 30/05/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 169.65 |
| HC 173 23 | 30/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 166.24 |
| IN1765391C | 30/05/2023 COMMERCIAL COLLECTION SERVICES LTD | Debt Collection & Recovery | Housing Revenue Account | 163.13 |
| SRVINV179858 | 30/05/2023 ORCHID CELLMARK LTD | Disbursements | Assistant Dir Corporate Governance | 162.99 |
| HC 184 23 | 30/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 154.20 |
| HC 174 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 152.35 |
| 13152722 GAS-S2 | 30/05/2023 AMES GEASS ETD 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 150.00 |
| 437857 | 30/05/2023 FIVE RIVERS CHILD CARE LTD | SS Children-Clothing | Dir of Children's Services | 150.00 |
| | | | | |
| 437857 | 30/05/2023 BRITANNIA FOSTERING AGENCY LIMITED | SS Children-Clothing | Dir of Children's Services | 150.00 |
| 3073098969 | 30/05/2023 BOC LIMITED | Supply | Dir of Environment & Resident Experience | 137.10 |
| 838417798 | 30/05/2023 BRITISH GAS BUSINESS | Energy - Electric | Housing Revenue Account | 136.78 |
| OAG065-116890 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 136.00 |
| HC 175 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 135.64 |
| OAG065-44259 | 30/05/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 133.60 |
| 42806978 | 30/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 130.80 |
| 1740606 RATEADJ | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 121.44 |
| 4-90535 RATEADJ | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 120.75 |
| 12161522 HRS OMB | 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 120.00 |
| 13815823 ME | 30/05/2023 COMPENSATE 30/05/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 120.00 |
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| HC 177 23 | 30/05/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 112.60 |
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| 1987/2007 1987 | 42806958 | 30/05/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 91.56 |
| MARCH MARC | HC 176 23 | 30/05/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 87.50 |
| | 57028 | 30/05/2023 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 86.70 |
| | 69283324 | | | • | 79.80 |
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| 1979-0-17 1980-0-2091 COMMITTION COUNTED SEACH ABRIADIAN 1980-0-2091 SEACH ABRIADIAN 198 | NKE0922 | 30/05/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 70.20 |
| 350-05/05/05/05/05/05/05/05/05/05/05/05/05/0 | LIO062-1071721 | 30/05/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.56 |
| 350-05/05/05/05/05/05/05/05/05/05/05/05/05/0 | IN1782421C | | | | 67.40 |
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| \$45.00 \$40.00 \$ | | | | Dir of Culture, Strategy & Engagement | |
| 1945-1945 2009/2012 PROMES ASSISTED VINE LINETED T/A POST CAR Page Dir of Adalts, Islanib & Communities 44.59 PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 JA STEEL AND SOUTH DISTANCE ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 JA STEEL AND SOUTH DISTANCE ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 JA STEEL AND SOUTH DISTANCE ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 JA STEEL AND SOUTH DISTANCE ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 JA STEEL AND SOUTH DISTANCE ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVED 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 2009/2012 PROMES ASSISTED VINE LINETED T/A PROVIDE 1947-1951 | 35806214 | 30/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| AUTHORITION | 35807393 | 30/05/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| AUTHORITION | 1745445 RATEADI | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.85 |
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| 14.218 20.05/2013 MIS GLASS LTD | 4-98948 RATEADJ | 30/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15.01 |
| 14.218 20.05/2013 MIS GLASS LTD | 112559250 | | | | 14.22 |
| 12-138 3005/2023 PRIMERA ASSITED LIVING LIMITED 7/A PV SCT Care Plage Dir of Adults, Health & Communities 11-28 | | | | | |
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| | SL20142 | 31/05/2023 Snelling Business Systems Ltd | Audio Visual | Dir of Finance | 209592.00 |
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| 437856 31/05/2023 NORTH AND EAST LONDON CARE LIMITED Priv - Contractor Dir of Children's Services 2800.00 | INV29488 20222 00970 00971 SUR013435 7301 12 00297-19437893-A DIL999-2051 8209451772 11836421 OMB 5460 00745 00874 00974 4700313632 0006063 | 31/05/2023 MARY HARE SCHOOLS 31/05/2023 CROWN HOSTING DATA CENTRES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AND VINAL CONSULTAN CARE SERVICES LIMITED 31/05/2023 DIAMIL CONSULTAN CARE SERVICES LIMITED 31/05/2023 DILIGENT CARE SERVICES LTD 31/05/2023 CROWN PAINTS LIMITED 31/05/2023 COMPENSATE 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 GUEST SOFTWARE INTERNATIONAL LTD 31/05/2023 FAIRLEY HOUSE SCHOOL | Vol - Recoup SpRes Services Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Procurement Body Transport Service Prv Sctr Care Pkage Stock - Raw Material Exp - Compensation Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Vol Sec - Day Place | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management | 6760.18 6300.00 5880.00 5585.50 4500.00 4200.00 4200.00 3576.63 3430.81 3360.00 3360.00 3360.00 3259.81 |
| 437856 31/05/2023 NORTH AND EAST LONDON CARE LIMITED Priv - Contractor Dir of Children's Services 2800.00 | INV29488 20222 00970 00971 SUR013435 7301 12 00297-19437893-A DIL999-2051 8209451772 11836421 OMB 5460 00745 00874 00974 4700313632 0006063 | 31/05/2023 MARY HARE SCHOOLS 31/05/2023 CROWN HOSTING DATA CENTRES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AND VINAL CONSULTAN CARE SERVICES LIMITED 31/05/2023 DIAMIL CONSULTAN CARE SERVICES LIMITED 31/05/2023 DILIGENT CARE SERVICES LTD 31/05/2023 CROWN PAINTS LIMITED 31/05/2023 COMPENSATE 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 GUEST SOFTWARE INTERNATIONAL LTD 31/05/2023 FAIRLEY HOUSE SCHOOL | Vol - Recoup SpRes Services Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Procurement Body Transport Service Prv Sctr Care Pkage Stock - Raw Material Exp - Compensation Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Vol Sec - Day Place | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management | 6760.18 6300.00 5880.00 5585.50 4500.00 4200.00 3713.28 3648.09 3576.63 3430.81 3360.00 3360.00 3360.00 3259.81 |
| ··· | INV29488 20222 00970 00971 SUR013435 7301 12 00297-19437893-A DIL999-2051 8209451772 11836421 OMB 5460 00745 00874 00974 4700313632 0006063 5107269111 | 31/05/2023 MARY HARE SCHOOLS 31/05/2023 CROWN HOSTING DATA CENTRES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AND VINAIL CONSULTANC SARE SERVICES LIMITED 31/05/2023 DIAMINE ARCHITECTS LIMITED 31/05/2023 DILIGENT CARE SERVICES LTD 31/05/2023 CROWN PAINTS LIMITED 31/05/2023 COMPENSATE 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED 31/05/2023 AUSTROPOLITAN CARE SERVICES LIMITED | Vol - Recoup SpRes Services Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Procurement Body Transport Service Prv Sctr Care Pkage Stock - Raw Material Exp - Compensation Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Adults, Health & Communities | 6760.18 6300.00 5880.00 5585.50 4500.00 4200.00 3713.28 3648.09 3576.63 3430.81 3360.00 3360.00 3259.81 3170.50 2945.00 |
| 52/02/2023 52/02/2023 HOOSING ACTION MINIMAGENERS ETD PHY CONTINUED DIT OF ADDITION ACCOMMENDED ETD PHY CONTINUED | INV29488 20222 00970 00971 SUR013435 7301 12 00297-19437893-A DIL999-2051 8209451772 11836421 OMB 5460 00745 00874 4700313632 0006063 5107269111 5107269112 | 31/05/2023 MARY HARE SCHOOLS 31/05/2023 CROWN HOSTING DATA CENTRES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 Avanti Architects Limited 31/05/2023 DIGNITY FUNERALS LTD 31/05/2023 DILIGENT CARE SERVICES LTD 31/05/2023 GOMENSATE 31/05/2023 COMPENSATE 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 QUEST SOFTWARE INTERNATIONAL LTD 31/05/2023 HOUSING ACTION MANAGEMENT LTD 31/05/2023 HOUSING ACTION MANAGEMENT LTD | Vol - Recoup SpRes Services Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Procurement Body Transport Service Prv Sctr Care Pkage Stock - Raw Material Exp - Compensation Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Contractor Priv - Contractor | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 6760.18 6300.00 5880.00 5585.50 4500.00 4200.00 3713.28 3648.09 3576.63 3430.81 3360.00 3360.00 3259.81 3170.50 2945.00 2850.00 |
| | INV29488 20222 00970 00971 SUR013435 7301 12 00297-19437893-A DIL999-2051 8209451772 11836421 OMB 5460 00745 00874 00974 4700313632 006063 5107269111 5107269112 437856 | 31/05/2023 MARY HARE SCHOOLS 31/05/2023 CROWN HOSTING DATA CENTRES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AND VIRAL CONSULTAN CARE SERVICES LIMITED 31/05/2023 AVANTI Architects Limited 31/05/2023 DIGNITY FUNERALS LTD 31/05/2023 DIGNITY FUNERALS LTD 31/05/2023 COMPENSATE 31/05/2023 COMPENSATE 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 AMETROPOLITAN CARE SERVICES LIMITED 31/05/2023 AMERICAN CARE SERVICES LIMITED 31/05/2023 AMERICAN CARE SERVICES LIMITED 31/05/2023 HOUSING ACTION MANAGEMENT LTD 31/05/2023 HOUSING ACTION MANAGEMENT LTD 31/05/2023 NORTH AND EAST LONDON CARE LIMITED | Vol - Recoup SpRes Services Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences Procurement Body Transport Service Prv Sctr Care Pkage Stock - Raw Material Exp - Compensation Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pcage Services Vol Sec - Day Place Priv - Contractor Priv - Contractor | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Finance Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 6760.18 6300.00 5880.00 5885.50 4500.00 4200.00 3713.28 3648.09 3576.63 3430.81 3360.00 3360.00 3360.00 3259.81 3170.50 2945.00 2850.00 |

| DCC018-68380 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
|----------------------------------|--|--|--|------------------|
| DCC019-68380 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE017-45708 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| DCE019-45708 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| SL07691721INV | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 2345.98 |
| DCC018-126885 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| DCE019-1077055 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| 501 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2300.00 |
| DCE019-25467 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2297.09 |
| IN53434 | 31/05/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 2197.90 |
| DIL999-157071 | 31/05/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2166.08 |
| SLNINV 00054396 | 31/05/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2098.64 |
| 618 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1900.00 |
| FCDZ 00000361 | 31/05/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 1874.00 |
| DCC019-1616062 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1834.00 |
| MS-2023-005 | 31/05/2023 Personal Data Redacted | Services | Dir of Culture, Strategy & Engagement | 1820.83 |
| 1232 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1750.00 |
| 437882 | 31/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 1747.20 |
| 5107269117 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| DR37610 | 31/05/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 1701.26 |
| 5107269116 | 31/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269118 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 1044 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1600.00 |
| 00978 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.00 |
| 2200 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1500.00 |
| INV-1437 | 31/05/2023 OXFORD EXPERT PSYCHIATRY LTD | Disbursements | Assistant Dir Corporate Governance | 1483.75 |
| 5107269096 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 8209451189 | 31/05/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 1427.46 |
| 5107269115 | 31/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107269100 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269097 | 31/05/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| DCC018-140901 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| DCC019-140901 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| DCC018-1653819 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1283.80 |
| 12052023 | 31/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1256.00 |
| 5107269099 | 31/05/2023 ANS MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 1696 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 1948 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 2199 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| 492 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1200.00 |
| DCC019-1095157 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| DCE019-1758164 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| 122 | 31/05/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1150.00 |
| 5107269114 | 31/05/2023 LYCIUM LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107269101 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| DCE019-1755178 | 31/05/2023 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 1100.40 |
| INV-1871 | 31/05/2023 EXPERT COURT REPORTS LTD | Disbursements | Assistant Dir Corporate Governance | 1085.80 |
| DR37608 | 31/05/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 1068.00 |
| 148487 | 31/05/2023 LYNCADE LTD t/a CAVENDISH CARS | Travel Exp - Client | Dir of Adults, Health & Communities | 1062.00 |
| DCE019-1751524 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1045.38 |
| DCC019-1751324 DCC019-1552064 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.04 |
| HC138 | 31/05/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 1018.00 |
| 5107269102 | 31/05/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| DCC019-1119296 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 972.02 |
| | | _ | • | |
| NV14113 | 31/05/2023 Titan New Lifts | Lifts Prv Sctr Care Pkage | Dir of Finance | 900.00 |
| DCC019-1590001 | 31/05/2023 KAAMIL EDUCATION LTD | 9 | Dir of Adults, Health & Communities | 898.66 |
| DCC019-1628634 | 31/05/2023 KAAMIL EDUCATION LTD 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| DCE018-1519418 DCE019-1519418 | | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| | 31/05/2023 KAAMIL EDUCATION LTD | 9 | Dir of Adults, Health & Communities | 898.66 |
| 00993 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| CON 122948 | 31/05/2023 PETERS LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 894.65 |
| 21157 | 31/05/2023 AVOCET SERVICES LTD | Business | Dir of Children's Services | 851.30 |
| 093 | 31/05/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 850.00 |
| 00990 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| DCC019-138572 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| 165 DCE017 1510418 | 31/05/2023 Personal Data Redacted | Organised Activities Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 763.50 |
| DCE017-1519418 | 31/05/2023 KAAMIL EDUCATION LTD | 9 | Dir of Adults, Health & Communities | 751.94 |
| DCC019-1533435 00977 | 31/05/2023 KAAMIL EDUCATION LTD 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 712.14 672.00 |
| 174022 18042023 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED 31/05/2023 CORAM CHAMBERS | Fees Legal External | Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 650.00 |
| DCC017-1743646 | 31/05/2023 CORAM CHAMBERS 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC017-1743646 DCC018-1592411 | 31/05/2023 KAAMIL EDUCATION LTD 31/05/2023 KAAMIL EDUCATION LTD | = | | |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC018-1731989 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC019-1731989 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCC019-1752882 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE017-1001730 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE017-1691944 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE018-1001730 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE018-1691944 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE019-1001730 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE019-1691944 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| FM-2023-0001 | 31/05/2023 FSE Group | Business Bry Setz Caro Bloggo | Dir of Placemaking & Housing | 600.00 |
| DCE019-1749873 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| 00975 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 00986 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| DCC017B-1052462 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 550.20 |
| SINV19138 | 31/05/2023 POHWER | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 544.14 |
| DCE019-1309076 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 531.86 |
| 437856 | 31/05/2023 MY PLACE HOMES LTD | Priv - Supp Lodging | Dir of Children's Services | 512.83 |
| OP 1970204 | 31/05/2023 PHOENIX SOFTWARE LTD | Software | Dir of Culture, Strategy & Engagement | 505.72 |
| 0734 00161753 | 31/05/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 504.68 |
| 100 | 31/05/2023 North London Day Nurseries Ltd | Training & Conferences | Dir of Children's Services | 500.00 |
| DCE018-1039113 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 495.18 |
| SI-36652 | 31/05/2023 ADCS LTD | Training & Conferences | Dir of Children's Services | 477.00 |
| 0041639 | 31/05/2023 TCR TRAINING LTD | Training & Conferences | Dir of Adults, Health & Communities | 465.00 |
| 164 | 31/05/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 458.10 |
| PRC024-1744810 | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 449.67 |
| 00981 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| | | | | |

| SL07669504INV | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 419.72 |
|------------------------------------|---|---|--|--------|
| SL07679436INV | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 414.90 |
| 00989 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 400.00 |
| LAZ240523 | 31/05/2023 L A TRAINING | Specialist Needs | Dir of Children's Services | 390.00 |
| DCC019-1718656 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| DCE019-1043027 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.14 |
| SINV18585 | 31/05/2023 POHWER | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 351.47 |
| 6440 22 | 31/05/2023 PPCR ASSOCIATES LIMITED | Business | Housing Revenue Account | 351.25 |
| AWL4395148 | 31/05/2023 NAS SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.92 |
| HMS21 | 31/05/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 338.00 |
| 00972 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 00992 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 02 680230 | 31/05/2023 BUNZL UK LTD t/a GREENHAM | Prem - Clean Matrls | Housing Revenue Account | 329.76 |
| 40666 | 31/05/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 300.00 |
| DCC019-126885 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| 0040 | 31/05/2023 Breadline London | Organised Activities | Dir of Children's Services | 250.00 |
| 1423 | 31/05/2023 FINSBURY CYCLES LTD | Cycles | Dir of Placemaking & Housing | 250.00 |
| DCC019-1758875 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.58 |
| DCE019-1047836 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 229.25 |
| DCE018-76806 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.08 |
| 11117 | 31/05/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| IW06751404 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 208.85 |
| 00980 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 208.00 |
| 437882 | 31/05/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 200.00 |
| APR-23 | 31/05/2023 Clubbercise Instructor | Sport & Fitness | Dir of Finance | 200.00 |
| 437856 | 31/05/2023 NORTH AND EAST LONDON CARE LIMITED | Subsist - SS Clients | Dir of Children's Services | 195.97 |
| 00973 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 180.00 |
| 761411 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 170.00 |
| 761419 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 170.00 |
| IW06738318 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 157.50 |
| IW06744732 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 157.50 |
| IW06747111 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 157.50 |
| DCC019-1758875 | 31/05/2023 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 137.56 |
| 00982 | 31/05/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.00 |
| 4-58580 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 126.96 |
| IW06753261 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 123.85 |
| 1559950 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 118.93 |
| DCE017-1745940 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 110.04 |
| IW06731063 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 107.50 |
| IW06737935 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 107.50 |
| 761417 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| DCC019-1747524 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.87 |
| 1544674 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 97.06 |
| IW06751123 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 96.00 |
| IW06726780 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06731339 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06731395 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06731409 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06731421 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06733636 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06736066 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06736075 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06740981 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06741992 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06744090 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06744304 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06744673 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06744703 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749045 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749056 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749084 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749093 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749102 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06749255 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| 761416 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 88.00 |
| IW06750299 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 81.88 |
| 251896 | 31/05/2023 CDER GROUP LTD | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 75.00 |
| 251898 | 31/05/2023 CDER GROUP LTD | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 75.00 |
| 761427 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| IW06736912 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 61.74 |
| 1047361 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 54.83 |
| 1760181 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 52.69 |
| 24-3106 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 51.45 |
| -169779 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.53 |
| 4-78757 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 43.90 |
| -119964 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.55 |
| 1528925 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.32 |
| 4-42032 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.02 |
| 1513996 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 36.66 |
| 4-36116 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 34.20 |
| 761418 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 761418 | 31/05/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| IW06728070 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 31.08 |
| 1550028 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 30.36 |
| 1646429 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 30.36 |
| 1062963 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 29.04 |
| IW06732538 | 31/05/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 27.50 |
| 1031451 RATEADJ | 31/05/2023 NORTHGATE VEHICLE HIRE LTD 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25.08 |
| 1505318 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIVITED T/A 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 24.38 |
| 1752568 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 24.38 |
| 1735983 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24.38 |
| 1735983 KATEADJ 1548517 RATEADJ | | | | |
| | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23.76 |
| 1541176 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 21.32 |
| DCE017-110685 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 18.34 |
| 1655588 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15.34 |
| 1645100 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15.01 |
| 16842051 DCE010 1755178 | 31/05/2023 ESENDEX LIMITED | Call Systems | Dir of Adults, Health & Communities | 15.00 |
| DCE019-1755178 | 31/05/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13.76 |
| | | | | |

| 02 680473 | 31/05/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 13.58 |
|--|--|---|--|--|
| -158628 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12.12 |
| 1666328 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3.36 |
| 1747198 RATEADJ | 31/05/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1.84 |
| 761416 | 31/05/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | -20.00 |
| SINC569 | 31/05/2023 POHWER | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | -435.21 |
| 00297-19435885-A | 31/05/2023 DIGNITY FUNERALS LTD | Priv - Contractor | Assistant Dir Corporate Governance | -5390.00 |
| 4228 | 01/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 164833.55 |
| 4230 | 01/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 129512.07 |
| 1800138030 | 01/06/2023 EQUANS SERVICES LIMITED | Energy - Gas | Housing Revenue Account | 83647.29 |
| 23.10051 | 01/06/2023 NIBLOCK (BUILDERS) LIMITED | Buildings | Dir of Finance | 40185.00 |
| 4230CR | 01/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | 37046.45 |
| 1330 | 01/06/2023 Lateral Technology Limited | Services | Dir of Culture, Strategy & Engagement | 33000.00 |
| Q-125471 | 01/06/2023 IHASCO LTD. | Training & Conferences | Dir of Culture, Strategy & Engagement | 32500.00 |
| 10428 | 01/06/2023 Rodney Melville and Partners Ltd | Consultancy | Dir of Finance | 31482.00 |
| 437883 | 01/06/2023 OAK HOUSE CHILDREN'S HOME LTD | Priv - Res Long | Dir of Children's Services | 29160.00 |
| 60050951 | 01/06/2023 VIRGIN MEDIA LTD | Telecommunications | Dir of Culture, Strategy & Engagement | 25360.00 |
| 437842 | 01/06/2023 Capital City College Group | L.A Recoup Supp | Dedicated Schools Grant Management | 24476.07 |
| 000147_R | 01/06/2023 FRONTLINE HOMECARE | Prv Sctr Care Pkage | | 21672.00 |
| INV-0383 | 01/06/2023 FRONTLINE HOMECARE 01/06/2023 EK OUTREACH SERVICES LTD | = | Dir of Adults, Health & Communities | 17240.00 |
| | | Fees - Tuition | Dedicated Schools Grant Management | |
| INV-0386 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 17240.00 |
| INV-0384 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 13892.00 |
| INV-0000010100 | 01/06/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13567.19 |
| 485 | 01/06/2023 SPORTS FACILITY PLANNING & DESIGN L | Arts & Leisure Services | Dir of Finance | 13056.49 |
| 437842 | 01/06/2023 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 10661.25 |
| INV-0377 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10544.00 |
| INV-0378 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10544.00 |
| INV-0385 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10544.00 |
| 10232182 | 01/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 9910.00 |
| 23P2CG | 01/06/2023 NORTH LONDON BIKUR CHOLIM LTD | Priv - Contractor | Dir of Children's Services | 9252.00 |
| 4731 | 01/06/2023 Metis Consultants Limted | Priv - Contractor | Dir of Environment & Resident Experience | 8780.00 |
| INV-0000010101 | 01/06/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8018.50 |
| SIN073-1057111 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7840.00 |
| T4620 | 01/06/2023 BAKER MALLETT LLP | Business | Dir of Placemaking & Housing | 7565.00 |
| 437842 | 01/06/2023 The Bridge London Trust | L.A Recoup SpDay | Dedicated Schools Grant Management | 7389.12 |
| SI-HK-000781 | 01/06/2023 HUMANKIND | Public Health | Dir of Adults, Health & Communities | 7000.00 |
| INV-0382 | 01/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 6800.00 |
| OAK070-135592 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6340.00 |
| 4380 | | = | | |
| | 01/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 6270.00 |
| 8021464 | 01/06/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 5780.60 |
| OAK070-1031660 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5506.00 |
| 770 | 01/06/2023 Personal Data Redacted | Public Health | Dir of Adults, Health & Communities | 5360.00 |
| 437842 | 01/06/2023 De Bohun Primary School | L.A Recoup SpDay | Dedicated Schools Grant Management | 5326.72 |
| 3945 | 01/06/2023 CHRISTIES CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5106.28 |
| 437842 | 01/06/2023 Ark John Keats Academy Enfield | L.A Recoup Supp | Dedicated Schools Grant Management | 4826.97 |
| OAK070-1020765 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4680.00 |
| 471 | 01/06/2023 Jane Held Consulting Ltd | Management | Dir of Children's Services | 4500.00 |
| 039SB-190523 | 01/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4490.00 |
| SI23993 | 01/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 4290.00 |
| DG2023 170 | 01/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | 4070.00 |
| 5764 | 01/06/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 3693.21 |
| OAK070-1560399 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3620.00 |
| OAK070-174722 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3620.00 |
| 1899 | 01/06/2023 DTRIUMPH CARE LTD | Priv - Contractor | Dir of Children's Services | 3553.00 |
| SI-1320 | 01/06/2023 SOMEWHERE HOUSE LTD | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 3542.68 |
| 202308 | 01/06/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3525.00 |
| OAK070-93912 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3420.00 |
| 437876 | 01/06/2023 Heron Hall Academy | L.A Recoup Supp | Dedicated Schools Grant Management | 3305.44 |
| OAK070-1396056 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3129.60 |
| | | | | 3126.96 |
| 23P2NH | 01/06/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| SIN073-152087 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| RD 12C LORNE RD | 01/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3102.96 |
| 437843 | | | · | 3000.00 |
| | 01/06/2023 FINEFAIR MANAGEMENT LIMITED | Priv - Contractor | Dir of Children's Services | 3000.00 2890.00 |
| OAK070-88407 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 |
| SIN073-1702035 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 |
| SIN073-1702035 NV111120 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing | 3000.00 2890.00 2812.00 2755.48 2705.67 |
| SIN073-1702035 NV111120 SIN073-1726375 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2553.60 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2553.60 2508.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2553.60 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2553.60 2508.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2553.60 2508.00 2302.00 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 10229398 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 BEVAN BRITTAN LLP | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2560.00 2533.60 2508.00 2302.00 2251.50 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 10229398 SIN073-1690051 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 APEX LIFT & ESCALATOR ENGINEERS LTD 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 BEVAN BRITTAN LLP 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 27755.48 2705.67 2608.32 2600.00 2567.00 2553.60 2508.00 2302.00 2251.50 2233.20 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 10229398 SIN073-1690051 21049838 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 CAPAAN DAY SERVICE 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 TELEFONICA 02 UK LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Telecommunications | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2553.60 2508.00 2302.00 2251.50 2233.20 2155.38 |
| SIN073-1702035 NV111120 SIN073-1726375 010P-190523 SIN073-1525437 OAK070-1756780 SIN073-302207 OAK070-57686 OAK070-156134 10229398 SIN073-1690051 21049838 SIN073-1025470 BI14514 | 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 OAKMONT SOCIAL EDUCATION 01/06/2023 BEVAN BRITTAN LLP 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED 01/06/2023 SINAN CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Telecommunications Prv Sctr Care Pkage Organised Activities | Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3000.00 2890.00 2812.00 2755.48 2705.67 2608.32 2600.00 2567.00 2568.00 2508.00 2302.00 2251.50 2233.20 2155.38 2033.64 |
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| SIN073-1495236 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1496.88 |
|--|--|---|---|--------------------------------------|
| 1723 | 01/06/2023 Allied Water Ltd | Priv - Sub Contract | Housing Revenue Account | 1449.00 |
| OAK070-1585347 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.00 |
| 5107269235 | 01/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 2178825 | 01/06/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 1402.20 |
| 5107269221 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269233 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 1319924 | 01/06/2023 NETWORK RAIL INFRASTRUCTURE LTD | Business | Dir of Finance | 1362.69 |
| 5107269218 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| LIO062-1046738 | 01/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1315.50 |
| SIN073-1318837 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1313.28 |
| SIN073-1663250 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1306.08 |
| OCG 1071 LBH | 01/06/2023 KJP UK LTD T/A One Consult Group | Technical & Feasibility | Dir of Placemaking & Housing | 1265.00 |
| 5107269214 | 01/06/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 022SD-190523 | 01/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1231.80 |
| | 01/06/2023 Personal Data Redacted | = | Dir of Adults, Health & Communities | |
| 5107269217 | • • | Prem - Leasing | | 1170.00 |
| LIO062-1665850 | 01/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1156.95 |
| 5107269209 | 01/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107269210 | 01/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107269211 | 01/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.64 |
| 5107269234 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 02165996 | 01/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 1107.00 |
| 5107269219 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269220 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269223 | 01/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| SIN073-1541256 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.96 |
| 10202512 | 01/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 1066.00 |
| SIN073-1699501 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.68 |
| SIN073-1072901 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1003.96 |
| 31 | 01/06/2023 121 RYDES LIMITED | = | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 975.00 |
| 31 INV-212597 | 01/06/2023 121 RYDES LIMITED 01/06/2023 BRIGHTLY SOFTWARE LIMITED | Travel Exp - Client | · · · · · · · · · · · · · · · · · · · | |
| | | PayContractr Infrast | Dir of Finance | 975.00 |
| V4615501 | 01/06/2023 PLEXUS LAW (OFFICE ACCOUNT) | Fees - Co. Search | Housing Revenue Account | 971.00 |
| 5107269226 | 01/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 964.16 |
| SI-1322 | 01/06/2023 SOMEWHERE HOUSE LTD | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 914.24 |
| SIN073-1756457 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| OAK070-2019 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| SI-177 | 01/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 806.00 |
| 02 680361 | 01/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 801.01 |
| OAS222-1517904-A | 01/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 798.30 |
| SI-155 | 01/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 780.00 |
| SIN073-1727895 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN073-1732528 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN073-1539105 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| SIN073-1533103 SIN073-1543589 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| | | = | | |
| SIN073-1732299 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| NLAC77-1541471 | 01/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 743.60 |
| 6Z8S-00527042023 | 01/06/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 723.84 |
| OAK070-121398 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| OAK070-73477 | 01/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| 0284ABI779 | 01/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 717.60 |
| 2000-01 | 01/06/2023 Campbell and Co Architects Ltd | Business | Dir of Finance | 700.00 |
| 5107269227 | 01/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 693.33 |
| SIN073-104622 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| SIN073-1608415 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| ARINV 00075912 | 01/06/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 692.84 |
| 5107269225 | 01/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 682.50 |
| HC 194 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 675.45 |
| 7487 | 01/06/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 672.60 |
| 72821 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 657.00 |
| | | | | |
| SIN073-1511446 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.00 |
| SIN073-1036213 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 638.40 |
| PRC016-1741769 | 01/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 635.04 |
| PRC017-1741769 | 01/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 635.04 |
| SIN073-171319 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN073-1732200 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN073-1750308 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| SIN073-1549726 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 630.00 |
| 2000012184 | 01/06/2023 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Dir of Adults, Health & Communities | 614.00 |
| 02065267 | 01/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 594.00 |
| 0284ABI542 | 01/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 574.08 |
| 0284ABI997 | 01/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 574.08 |
| IW06750618 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 573.44 |
| SIN073-1541631 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 547.20 |
| SIN073-5637 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.72 |
| 2149 | 01/06/2023 Simply CDM Ltd | Consultancy | Dir of Finance | 500.00 |
| INV-0012 | 01/06/2023 SMH Events Ltd | Organised Activities | Dir of Placemaking & Housing | 500.00 |
| IW06750615 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 469.00 |
| | | = | | |
| HCC-299 | 01/06/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 458.10 |
| HC 188 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 454.57 |
| 1124042533 | 01/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 451.30 |
| 1124042531 | 01/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 429.20 |
| HC 190 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 421.17 |
| 437868 | 01/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 420.71 |
| SL07704393INV | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 419.72 |
| SIN073-1082400 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 395.92 |
| SL07697312INV | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 383.32 |
| SIN073-1055076 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.96 |
| SIN073-42584 | 01/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.96 |
| ACS0000102374 | 01/06/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Children's Services | 373.84 |
| LIO062-1596305 | 01/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.94 |
| 437856 | 01/06/2023 ELIOT LEIGH TLC LTD | Priv - Contractor | Dir of Children's Services | 342.86 |
| | OZ, OU, ZOZO ELLIOT ELIGITIEC ETD | Utilities | | |
| | 01/06/2022 MATKING ENERGY LIMITED | | Housing Revenue Account | 335.94 |
| CSI01570 | 01/06/2023 WATKINS ENERGY LIMITED | | Dir of Adulta Haalah O Carress 1111 | 225.00 |
| CSI01570 72920 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 325.00 |
| CSI01570 72920 863701C | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD 01/06/2023 THOMAS RIDLEY & SON LTD | Domestic Furniture Corporate Services Catering | Dir of Children's Services | 305.25 |
| CSI01570 72920 863701C 1-102 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD 01/06/2023 THOMAS RIDLEY & SON LTD 01/06/2023 THRU LIFE CIC | Domestic Furniture Corporate Services Catering Organised Activities | Dir of Children's Services Dir of Children's Services | 305.25 300.00 |
| CSI01570 72920 863701C 1-102 1330 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD 01/06/2023 THOMAS RIDLEY & SON LTD 01/06/2023 THRU LIFE CIC 01/06/2023 Lateral Technology Limited | Domestic Furniture Corporate Services Catering Organised Activities Priv - Contractor | Dir of Children's Services Dir of Children's Services Dir of Culture, Strategy & Engagement | 305.25 300.00 300.00 |
| CSI01570 72920 863701C 1-102 1330 PJL000984 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD 01/06/2023 THOMAS RIDLEY & SON LTD 01/06/2023 THRU LIFE CIC 01/06/2023 Lateral Technology Limited 01/06/2023 PLANNING JUNGLE LIMITED | Domestic Furniture Corporate Services Catering Organised Activities Priv - Contractor Subscriptions | Dir of Children's Services Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing | 305.25 300.00 300.00 300.00 |
| CSI01570 72920 863701C 1-102 1330 | 01/06/2023 MYERS (IDEAL SUPPLIES) LTD 01/06/2023 THOMAS RIDLEY & SON LTD 01/06/2023 THRU LIFE CIC 01/06/2023 Lateral Technology Limited | Domestic Furniture Corporate Services Catering Organised Activities Priv - Contractor | Dir of Children's Services Dir of Children's Services Dir of Culture, Strategy & Engagement | 305.25 300.00 300.00 |

| NLAC77-1583736 | 01/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.44 |
|---------------------------|--|--|---|--------------------|
| 4334289 | 01/06/2023 Smartfibre Broadband Ltd | Services | Dir of Placemaking & Housing | 290.00 |
| APRIL23 | 01/06/2023 Dance Blaze London | Sport & Fitness | Dir of Finance | 280.00 |
| 7635 | 01/06/2023 ALLFORCARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 273.74 |
| 761613 | 01/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 238.00 |
| 23P2CL | 01/06/2023 NORTH LONDON BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Children's Services | 230.77 |
| PRC015-1741769A | 01/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 226.80 |
| R0094226 | 01/06/2023 CAPITA RESOURCING LTD | Services | Dir of Culture, Strategy & Engagement | 226.10 |
| 7489 | 01/06/2023 ALLFORCARE | Priv - Contractor | Dir of Children's Services | 216.00 |
| 1124042537 | 01/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 214.60 |
| HC 192 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 206.05 |
| 2177893 | 01/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 205.02 |
| 1124042535 | 01/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 201.82 |
| 110855 335797 | 01/06/2023 WISDOM DESIGN LIMITED 01/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Fees - Print Design Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 200.00 |
| 335797 | | | Dir of Culture, Strategy & Engagement | |
| | 01/06/2023 BETA DISTRIB (SOUTH) LTD T/A 01/06/2023 AMES GLASS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 200.00 |
| HC 189 23 CD970205586 | 01/06/2023 AMES GLASS LTD 01/06/2023 OMEGA RED GROUP LIMITED | Material - Purch,Rep Priv - Sub Contract | Housing Revenue Account Housing Revenue Account | 199.71 196.00 |
| 103194273 | 01/06/2023 VODAFONE LIMITED | Services | Dir of Culture, Strategy & Engagement | 188.00 |
| 103549044 | 01/06/2023 VODAFONE LIMITED | Services | Dir of Culture, Strategy & Engagement | 187.98 |
| HC 191 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 173.95 |
| IW06743782 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 170.79 |
| HC1092 | 01/06/2023 HEADWAY ESSEX | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 155.04 |
| HC1093 | 01/06/2023 HEADWAY ESSEX | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 155.04 |
| HC 178 23 | 01/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 150.70 |
| ACS0000102374 | 01/06/2023 AGIITO LIMITED | Travel Exp - Client | Dir of Children's Services | 141.83 |
| 437068 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 140.00 |
| 437068 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 140.00 |
| 437177 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 140.00 |
| 437449 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 140.00 |
| 437776 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 140.00 |
| 437619 | 01/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 134.40 |
| IW06734179 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 123.85 |
| 762668 | 01/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 110854 | 01/06/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 100.00 |
| IW06753271 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06753303 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06753318 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06753334 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06753344 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06753360 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 92.50 |
| IW06723045 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 81.50 |
| IW06751402 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 77.50 |
| 98255832 | 01/06/2023 GLS EDUCATIONAL SUPPLIES LIMITED | Products | Dir of Children's Services | 63.80 |
| BPA549016 | 01/06/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 59.20 |
| HC 198 23 | 01/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 55.66 |
| SI-1332 | 01/06/2023 SOMEWHERE HOUSE LTD | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 54.00 |
| PRI074-1752972 | 01/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 52.92 |
| HC 193 23 | 01/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 52.23 |
| BPA548306 | 01/06/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 40.63 |
| 761607 | 01/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 762670 | 01/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| IW06726441 | 01/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 30.50 |
| SPW003 | 01/06/2023 Sekhem Arts | Sport & Fitness | Dir of Environment & Resident Experience | 30.00 |
| BPA549082 | 01/06/2023 WILLIAM WHITE MEATS LTD | Catering Consumables | Dir of Children's Services | 21.98 |
| 16842050 | 01/06/2023 ESENDEX LIMITED | Call Systems | Dir of Children's Services | 15.00 |
| 9067649985 | 01/06/2023 ROYAL MAIL GROUP PLC | Postage | Housing Revenue Account | 1.39 |
| 9067649985 | 01/06/2023 ROYAL MAIL GROUP PLC | Postage - Stamps | Housing Revenue Account | -0.23 |
| 4228 | 01/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -33.55 |
| CN-0380 | 01/06/2023 Allied Water Ltd | Maintenance | Housing Revenue Account | -165.00 |
| V4615501 | 01/06/2023 PLEXUS LAW (OFFICE ACCOUNT) | Fees - Consultant | Housing Revenue Account | -971.00 |
| 4380 | 01/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | -5960.00 |
| 1330CR | 01/06/2023 Lateral Technology Limited | Services | Dir of Culture, Strategy & Engagement | -33000.00 |
| 4230 | 01/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -37046.45 |
| 4230CR | 01/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | -129512.07 |
| 90131587 | 02/06/2023 HARINGEY SCHOOLS SERVICES LIMITED | School Services | Dir of Finance | 359538.86 |
| 4228 | 02/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 164833.55 |
| 265 | 02/06/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 135043.21 |
| 4230 | 02/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 92424.52 |
| 4229 | 02/06/2023 Support Revolution Ltd | Services | Dir of Culture, Strategy & Engagement | 37087.55 |
| INV-29 | 02/06/2023 Seismic Group Ltd | Business | Dir of Finance | 26000.00 |
| 00198A | 02/06/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | 19553.05 |
| INV-20519 | 02/06/2023 FASHION ENTER LTD | Training & Conferences | Dir of Placemaking & Housing | 19322.70 |
| 0000024759 | 02/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Environment & Resident Experience | 18295.00 |
| L414 | 02/06/2023 SISUA LTD | Buildings | Dir of Placemaking & Housing | 17750.00 |
| 6756901 | 02/06/2023 PINSENT MASONS LLP OFFICE ACCOUNT | Business | Dir of Placemaking & Housing | 13508.00 |
| STG045-1475596 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13085.24 |
| BRT-HL2023 24-01 | 02/06/2023 The Bridge Renewal trust | Training & Conferences | Dir of Placemaking & Housing | 13041.50 |
| 13325 1869 | 02/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 12000.00 |
| RL-SU23 | 02/06/2023 YESODEY HATORAH PRIMARY GIRLS SCHOO | Vol Sec - Add Supp | Dedicated Schools Grant Management | 11134.00 |
| IND127-11795 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10085.32 |
| 01005 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10080.00 |
| GROUNDSWELL 1 | 02/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 9885.00 |
| 437679 1562 | 02/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 9660.00 |
| 1562 | 02/06/2023 Ascendant Solutions Ltd | Subscriptions | Dir of Adults, Health & Communities | 9500.00 |
| 70261 | 02/06/2023 Martin Arnold Limited | Property Vol Sect - Res Long | Dir of Adults Health & Communities | 9104.75 |
| 437679 | 02/06/2023 JEWISH CARE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 8742.86 |
| 809068 TH | 02/06/2023 Ingleton Wood LLP 02/06/2023 COMPENSATE | Buildings | Dir of Finance | 8310.75 |
| HLC HD DC VA 21 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account Dedicated Schools Grant Management | 8300.00 |
| ZN-SU23 KAM104-1751919 | 02/06/2023 YESODEY HATORAH PRIMARY GIRLS SCHOO 02/06/2023 KAMINO HOMECARE LTD | Vol Sec - Add Supp Prv Sctr Care Pkage | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 8103.33 7740.00 |
| MCA YG 514 | 02/06/2023 MISHELLIS PROPERTIES LTD T/A MCA CA | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 7740.00 |
| MCA YG 514 SANJURO 1 | | _ | | |
| | 02/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 7520.00 7425.00 |
| ADV240123 900228521 | 02/06/2023 Montagu Evans LLP 02/06/2023 XEROX (UK) LTD | Professional & Advisory Services Services | Dir of Placemaking & Housing Dir of Culture, Strategy & Engagement | 7425.00 6540.75 |
| 4734 | 02/06/2023 Metis Consultants Limted | Priv - Contractor | Dir of Culture, Strategy & Engagement Dir of Environment & Resident Experience | 6503.33 |
| RD-E NEVIADOMSKY | 02/06/2023 Metis Consultants Limited 02/06/2023 TEMP-ACCOM | Priv - Contractor Prem - Rents | Dir of Environment & Resident Experience Dir of Adults, Health & Communities | 6503.33 |
| SH.G0015 | 02/06/2023 TEMP-ACCOM 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 6500.00 |
| 311.00013 | OZJOUJZUZO CUIVIFLINOMIE | r ces tegai tatemai | riousing nevenue Account | 0300.00 |
| | | | | |

| 568563.001 DIS 9 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 6150.00 |
|------------------------------------|--|--|---|--------------------|
| WES000038 | 02/06/2023 WEST LEA SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 6080.00 |
| 568245.001 8000112 DW | 02/06/2023 COMPENSATE 02/06/2023 Ingleton Wood LLP | Fees Legal External Buildings | Housing Revenue Account Dir of Finance | 6069.00 5909.11 |
| 810403 | 02/06/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 5673.50 |
| 3735 00206066 | 02/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 5381.20 |
| SIN-028985 | 02/06/2023 Learning Curve Group | Training & Conferences | Dir of Placemaking & Housing | 5219.56 |
| 437938 | 02/06/2023 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5170.00 |
| 00267-IBRAHIM | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 5000.00 |
| KP 1 | 02/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 5000.00 |
| 4357 | 02/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 4720.00 |
| SI021003 | 02/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 4381.57 |
| 1 | 02/06/2023 RSJA CARE LTD | Specialist Needs | Dir of Children's Services | 4028.00 |
| 10229730 | 02/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 3981.00 |
| 081495 | 02/06/2023 MUNNS LTD | Priv - Sub Contract | Housing Revenue Account | 3810.00 |
| ARF24175718 | 02/06/2023 NQA CERTIFICATION LTD | Services | Dir of Culture, Strategy & Engagement | 3598.56 |
| AST-14KANEHOUSE | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3500.00 |
| 3424 008745 | 02/06/2023 Flatt Consulting Ltd | Business | Dir of Finance | 3294.00 |
| 69078353 | 02/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 3270.45 |
| SIN610 | 02/06/2023 Charles Ramsden Consultancy | Consultancy | Dir of Finance | 3120.00 |
| 01255 | 02/06/2023 Kiran Curtis Limited | Architect | Dir of Finance | 3060.00 |
| K000607A | 02/06/2023 KNIGHTSFIELD SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2790.05 |
| STG045-1028866 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2760.00 |
| 437938 | 02/06/2023 EXCELLENCE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2755.45 |
| 10228427 | 02/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 2730.00 |
| RD-12A NORMANAVE | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2600.00 |
| SIN073-83099 | 02/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| 437938 | 02/06/2023 OUTWARD HOUSING | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2495.35 |
| 16360 | 02/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2242.88 |
| 11710521 ROOF OM STG045-1580717 | 02/06/2023 COMPENSATE | Exp - Compensation | Dir of Adults, Health & Communities | 2160.00 |
| 01006 | 02/06/2023 ST GEORGES HOME CARE LTD 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2041.76 2016.00 |
| 01006 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 16354 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED 02/06/2023 KISHARON | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1890.60 |
| 16354 1 MT APR-JUN2023 | 02/06/2023 RISHARON 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Adults, Health & Communities Dir of Children's Services | 1890.60 |
| | | | | |
| 13220 5107269360 | 02/06/2023 AMFM Ltd 02/06/2023 Personal Data Redacted | Cleaning Materials Prem - Leasing | Dir of Children's Services Dir of Adults, Health & Communities | 1727.00 1681.33 |
| 13221 | 02/06/2023 AMFM Ltd | Cleaning Materials | Dir of Children's Services | 1655.50 |
| 5107269355 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1646.66 |
| 1142023 | 02/06/2023 Fersonal Data Redacted 02/06/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1583.33 |
| 4388 | 02/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 1575.00 |
| OAG064-1763189 | 02/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1575.00 |
| 108800.001 SE SE | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| 555265.002 REP 1 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1500.00 |
| 565841.002 | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| 882023 | 02/06/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1500.00 |
| RD-K HUGHES | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1500.00 |
| INV-0010 | 02/06/2023 STREETS KITCHEN SOLIDARITY | Homeless Support | Dir of Adults, Health & Communities | 1500.00 |
| 5107269373 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 1794 | 02/06/2023 RockSolid 247 Limited | Prv Sctr Care Pkage | Dir of Children's Services | 1440.00 |
| 16369 | 02/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1423.28 |
| 5107269378 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| STG045-1592255 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1406.72 |
| 5107269353 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107269369 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 437937 | 02/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1390.00 |
| 5107269368 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| INV-UK13409 | 02/06/2023 BIBLIOTHECA LTD | Library Services | Dir of Culture, Strategy & Engagement | 1386.00 |
| 2169824 | 02/06/2023 Days Rental | Hire | Assistant Dir Corporate Governance | 1376.92 |
| 5107269358 | 02/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107269375 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| OAG063-1391176 | 02/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1325.88 |
| 5107269351 | 02/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1310.09 |
| 437679 | 02/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Dir of Adults, Health & Communities | 1309.18 |
| 27587 | 02/06/2023 CLASSIC SECURITY SOLUTIONS | Priv - Sub Contract | Housing Revenue Account | 1305.00 |
| 568245.001 | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1250.00 |
| H24473 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1250.00 |
| INVUK0018514 | 02/06/2023 Cisilion Ltd | Services | Housing Revenue Account | 1228.44 |
| 01000 BU 001 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.00 |
| RILO01 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1200.00 |
| SIN609 | 02/06/2023 Charles Ramsden Consultancy | Consultancy | Dir of Adults, Health & Communities | 1200.00 |
| 5107269354 00997 | 02/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1191.66 1160.00 |
| | | | | |
| BIK067-1496212 5107269370 | 02/06/2023 BIKUR CHOLIM LTD 02/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1151.80 1148.33 |
| 1792 | 02/06/2023 Personal Data Redacted 02/06/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 1146.55 |
| 5107269371 | 02/06/2023 RockSolid 247 Elifited 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| 01004 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| 5107269379 | 02/06/2023 RINGDALE LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| LUCY WESTON | 02/06/2023 KINGDALE LTD 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1115.00 |
| 5107269359 | 02/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 00998 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1103.00 |
| 1789 | 02/06/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 1088.00 |
| INV-0128 | 02/06/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Placemaking & Housing | 1070.00 |
| 00439 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1024.00 |
| 00999 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NPF-FT2,73WESTON | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| PX206566.001 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1000.00 |
| 3735 00206105 | 02/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 995.00 |
| 10224184 | 02/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 980.00 |
| 263 | 02/06/2023 2TR FOOTBALL LTD | Sport & Fitness | Dir of Environment & Resident Experience | 960.00 |
| LC H33275 | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 950.00 |
| 2 AD PTB JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 920.66 |
| B-ICB034-1579343 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 911.35 |
| 104388.001 JR JR | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 900.00 |
| 108800.001 SE SE | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 900.00 |
| HFH049 | 02/06/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 900.00 |
| 5107269365 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 897.00 |
| | | | | |

| 5107269352 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
|-----------------------------|--|---|---|------------------|
| 10883 | 02/06/2023 HIDEAWAY MEDIA LIMITED | Mailing | Dir of Culture, Strategy & Engagement | 885.00 |
| 13240 STG045-1199476 | 02/06/2023 AMFM Ltd 02/06/2023 ST GEORGES HOME CARE LTD | Cleaning Materials | Dir of Children's Services | 840.97 |
| K000607A-1 | 02/06/2023 ST GEORGES HOME CARE LTD 02/06/2023 KNIGHTSFIELD SCHOOL | Prv Sctr Care Pkage Vol Sec - Add Supp | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 840.48 840.00 |
| K000607A-1 K000607B | 02/06/2023 KNIGHTSFIELD SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 840.00 |
| 8209467652 | 02/06/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 835.50 |
| 3735 00205886 | 02/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 822.90 |
| IND127-1598686 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.63 |
| B-ICB034-1586346 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.59 |
| DEP-243A-AMHURST | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 800.00 |
| PX122904.001 | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 800.00 |
| 01008 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| KAM104-1751919 | 02/06/2023 KAMINO HOMECARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 784.00 |
| 809968 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 783.50 |
| ALBA CASTRO | 02/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 780.00 |
| PS BROWN 0001 | 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 755.00 |
| 02165999 | 02/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 734.00 |
| 810452 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 700.00 |
| 437680 | 02/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 690.41 |
| B-ICB034-1530221 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 689.56 |
| B-ICB034-1675948 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 645.20 |
| 01007 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 644.00 |
| SUB-ICB034-49688 116059 | 02/06/2023 INDIVIDUALISED CARE LTD 02/06/2023 McAvoy Modular Rental and Sales | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities Housing Revenue Account | 629.07 624.00 |
| STG045-1682352 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.68 |
| 809983 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 607.50 |
| STG045-1679992 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.32 |
| 60088903 EW 19 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 600.00 |
| 01001 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 1790 | 02/06/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 560.00 |
| 565370.001 | 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 538.68 |
| 437148 | 02/06/2023 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Dir of Children's Services | 538.44 |
| BIK067-18245 | 02/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.20 |
| BIK067-31150 | 02/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.20 |
| B-ICB034-1034126 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.29 |
| 5107269374 | 02/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 524.26 |
| 810456 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 522.00 |
| 5 AC JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 511.98 |
| 810463 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 480.50 |
| LKB033-1768830 | 02/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.08 |
| LKB033-1746485 | 02/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 470.63 |
| 04619195 | 02/06/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 467.00 |
| 11 DB JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 454.84 |
| B-ICB034-1069173 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.64 |
| 64692054 | 02/06/2023 OTHER_LA | Prem - Council Tax | Dir of Adults, Health & Communities | 449.73 |
| 00996 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 01009 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 810462 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 448.00 |
| 810464 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 434.00 427.00 |
| 02166002 32 RUSSELL DIST | 02/06/2023 WEIGHTMANS LLP 02/06/2023 COMPENSATE | Fees Legal External | Dedicated Schools Grant Management | 420.00 |
| 1791 | | Tenants Support Priv - Contractor | Housing Revenue Account Dir of Children's Services | 408.00 |
| 762767 | 02/06/2023 RockSolid 247 Limited 02/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 408.00 |
| ACC ALC HDR 1340 | 02/06/2023 J.A. STEEL AND 30N ETD 02/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 400.00 |
| 809981 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 393.00 |
| 7 EMCD JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 371.26 |
| 810004 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 358.00 |
| IND127-1528956 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 354.86 |
| BIK067-1762838 | 02/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 344.79 |
| 2 BN JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 341.32 |
| 3 SSH JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 341.32 |
| 8 ES JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 341.32 |
| 4378 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4379 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4381 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 13450622 GAS S2 | 02/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 295.00 |
| 0042 | 02/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 294.00 |
| 762766 | 02/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 286.00 |
| 35 516346 | 02/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 285.38 |
| 4344 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4345 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4346 4347 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 434 <i>7</i> 4348 | 02/06/2023 INCLUSION ME LTD 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 |
| 4349 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4350 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4351 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4352 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4353 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4354 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4355 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4356 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4358 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4359 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4360 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4361 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4362 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4363 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4364 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4365 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4366 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4367 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4368 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4369 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4370 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4371 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4372 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| | | | | |

| 4373 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
|------------------------------------|---|-------------------------------------|---|------------------------|
| 4374 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4375 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 2000011982 | 02/06/2023 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Dir of Adults, Health & Communities | 266.00 |
| 810172 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 264.00 |
| 437938 | 02/06/2023 ONE HOUSING GROUP LTD | Priv - Res Long | Dir of Adults, Health & Communities | 259.81 |
| BIK067-155584 | 02/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 243.22 |
| 809862 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 243.00 |
| STG045-1594388 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.24 |
| 868437 | 02/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 225.00 |
| B-IND126-1743775 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.98 |
| IND127-1743775 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.98 |
| 00300-1692911 | 02/06/2023 YOUUS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 218.76 |
| 00310-1692911 | 02/06/2023 YOUUS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 218.76 |
| 00320-1692911 | 02/06/2023 YOUUS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 218.76 |
| 00330-1692911 | 02/06/2023 YOUUS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 218.76 |
| 116060 | 02/06/2023 McAvoy Modular Rental and Sales | Buildings | Housing Revenue Account | 208.00 |
| 5 LF JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services Dir of Adults, Health & Communities | 204.79 |
| LKB033-1751968 | 02/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | • | 203.54 |
| ACC ALC HDR 1340 | 02/06/2023 COMPENSATE 02/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 200.90 |
| E 555265.001 DIS NAFA023-24.068 | 02/06/2023 ONE TIME | Exp - Compensation Train - Members | Housing Revenue Account Dir of Adults, Health & Communities | 200.00 200.00 |
| 809978 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 198.50 |
| 6 JMF MAY2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 185.69 |
| 809975 | 02/06/2023 ASHFORDS LLP | Disbursements | Assistant Dir Corporate Governance | 180.50 |
| 8 FI JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 179.65 |
| 13246022 GAS-S1 | 02/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 172.00 |
| 4342 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 170.00 |
| 4343 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 170.00 |
| 1795 | 02/06/2023 RockSolid 247 Limited | Prv Sctr Care Pkage | Dir of Children's Services | 148.00 |
| STG045-1659357 | 02/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 139.12 |
| 761442 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 136.00 |
| DCC020-1761369 | 02/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.38 |
| 612 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.00 |
| 77912 | 02/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 120.48 |
| 02164834 | 02/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 119.00 |
| 35 516347 | 02/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 108.75 |
| 869307 | 02/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 105.00 |
| 437938 | 02/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 104.14 |
| 8 JS JUN2023 | 02/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 101.38 |
| 0044 | 02/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.80 |
| 884 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.00 |
| 4376 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 85.00 |
| 4377 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 85.00 |
| 02165693 | 02/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 82.50 |
| 4334 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4335 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4336 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 75.00 |
| 4337 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4338 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4339 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4340 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 4341 | 02/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 75.00 |
| 761560 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 68.00 |
| 762662 | 02/06/2023 J.A. STEEL AND SON LTD 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor Priv - Contractor | Housing Revenue Account | 68.00 |
| 762667 762678 | 02/06/2023 J.A. STEEL AND SON LTD 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor Priv - Contractor | Housing Revenue Account | 68.00 68.00 |
| 762759 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account Housing Revenue Account | 68.00 |
| 437937 | 02/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 63.50 |
| JJ294518C | 02/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SE399990C | 02/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SG761520A | 02/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SG973349B | 02/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| ST896311D | 02/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SUB-IND126-42531 | 02/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.39 |
| 01003 | 02/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.00 |
| 4230 | 02/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | 41.10 |
| 761446 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 34.00 |
| 762666 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 34.00 |
| 762669 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 34.00 |
| 762765 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | 34.00 |
| 77910 | 02/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 18977 | 02/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 2177752 | 02/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 25.01 |
| 0043 | 02/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24.00 |
| 18976 | 02/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 868437 | 02/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 3.00 |
| ARF24175718 | 02/06/2023 NQA CERTIFICATION LTD | IT Serv Infrastruct | Dir of Culture, Strategy & Engagement | 1.44 |
| 4229 | 02/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -7.55 |
| 4228 | 02/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -33.55 |
| 1794 | 02/06/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | -80.00 |
| 762766 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account | -252.00 |
| 762767 4257 | 02/06/2023 J.A. STEEL AND SON LTD | Priv - Contractor | Housing Revenue Account Dir of Adults, Health & Communities | -340.00 -4450.00 |
| 4357 810403 | 02/06/2023 INCLUSION ME LTD 02/06/2023 ASHFORDS LLP | EmpWel - Occ Hith | Dir of Adults, Health & Communities Assistant Dir Corporate Governance | -4450.00 -5612.50 |
| 810403 0000024759 | 02/06/2023 ASHFORDS LLP 02/06/2023 PROJECT CENTRE LTD | Disbursements Priv - Contractor | Assistant Dir Corporate Governance Dir of Environment & Resident Experience | -5612.50 -11450.00 |
| 0000024759 00198B | 02/06/2023 PROJECT CENTRE LTD 02/06/2023 Wing Security Ltd | Fees - C Parking Z | Housing Revenue Account | -11450.00 -19553.05 |
| 001988 | 05/06/2023 Wing Security Ltd 05/06/2023 NRT Building Services Group Ltd. | Technical & Feasibility | Housing Revenue Account Housing Revenue Account | -19553.05 240720.41 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 168731.30 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 154007.61 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement Dir of Placemaking & Housing | 135122.82 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 122235.41 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 98207.86 |
| 1013351 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library Books | Dir of Culture, Strategy & Engagement | 90000.00 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 82281.55 |
| SL20171 | 05/06/2023 Snelling Business Systems Ltd | Audio Visual | Dir of Finance | 46826.00 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 41651.15 |
| INV000165 | 05/06/2023 ICKBURGH SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 40000.00 |
| | | | - | |

| INV000166 | 05/06/2023 ICKBURGH SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 40000.00 |
|--------------------------|---|--|--|---------------------|
| 266 | 05/06/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 37797.69 |
| 00297-194352230A | 05/06/2023 DIGNITY FUNERALS LTD | Body Transport Service | Assistant Dir Corporate Governance | 37140.00 |
| INV-0090 | 05/06/2023 WORK SKILLS LEARNING LIMITED | L.A Recoup Supp | Dedicated Schools Grant Management | 34000.00 |
| RJ M0361 1 | 05/06/2023 COMPENSATE | Exp - Compensation | Assistant Dir Corporate Governance | 32699.65 |
| IN53607 | 05/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 32286.23 |
| 8123 | 05/06/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 20868.20 |
| NWA083B-1518743 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19152.00 |
| NWA083B-464 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 18082.73 |
| NWA083B-1649648 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16622.22 |
| 1443 | 05/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 12800.00 |
| 672966 | 05/06/2023 PENNA PLC | Business | Dir of Culture, Strategy & Engagement | 12530.00 |
| 202306 | 05/06/2023 Personal Data Redacted | Vol Sec - Add Supp | Dedicated Schools Grant Management | 11250.00 |
| 1442 | 05/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 10750.00 |
| 918 | 05/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10080.00 |
| 1013193 437953 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD 05/06/2023 OPEN WORLD 2 LIMITED | Library Books Priv - Contractor | Dir of Culture, Strategy & Engagement Dir of Children's Services | 10000.00 9211.43 |
| 220 | 05/06/2023 KANTARA EDUCATION LTD | Public Health | Dir of Adults, Health & Communities | 9200.00 |
| 318 | 05/06/2023 DIAMOND BUILD PLC | Buildings | Housing Revenue Account | 8146.24 |
| 0000518996 | 05/06/2023 SCCI ALPHATRACK LTD | Works - Construction, Repair & Maintenance | Housing Revenue Account | 7617.36 |
| NWA083B-1541637 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7306.45 |
| INV-54822 | 05/06/2023 Design JD | Business | Dir of Placemaking & Housing | 7200.00 |
| 02166071 | 05/06/2023 WEIGHTMANS LLP | Fees Legal External | Dir of Children's Services | 6879.00 |
| 43460 | 05/06/2023 JOHN ROWAN AND PARTNERS LLP | Consultancy | Dir of Finance | 6500.00 |
| ARLEEN MATTHEWS | 05/06/2023 COMPENSATE | Fees Legal External | Dir of Adults, Health & Communities | 6022.93 |
| 0016722 | 05/06/2023 Norman Rourke Pryme Ltd | Procurement | Dir of Placemaking & Housing | 5921.00 |
| NWA083B-1691820 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5897.71 |
| 2023ARCUSSUPP005 | 05/06/2023 Kapas Consultancy | Procurement | Dir of Placemaking & Housing | 5760.00 |
| 20348 | 05/06/2023 CROWN HOSTING DATA CENTRES LIMITED | Services | Dir of Culture, Strategy & Engagement | 5674.97 |
| 1013192 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 5120.09 |
| INV-0393 | 05/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 5066.00 |
| NWA083B-1026800 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5040.12 |
| 14585 | 05/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5025.00 |
| 16246 | 05/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4485.76 |
| INV-0189 | 05/06/2023 New Way Tuition Limited | Fees - Tuition | Dedicated Schools Grant Management | 4410.00 |
| 14579 | 05/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4245.44 |
| 16238 | 05/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3781.20 |
| INV-0228 | 05/06/2023 New Way Tuition Limited | Fees - Tuition | Dedicated Schools Grant Management | 3780.00 |
| NWA083B-1541637 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 3664.29 |
| 14554 | 05/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3015.00 |
| 09SA13 | 05/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 1441 | 05/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 2900.00 |
| 16268 | 05/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2846.56 |
| J0QZ71E5 | 05/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2796.00 |
| 18174426 | 05/06/2023 IRON MOUNTAIN (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 2721.61 |
| ICB035-87378 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2629.20 |
| 566734.003 REP 9 | 05/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2500.00 2489.90 |
| UNI104-1532698 4861 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| IN53607 | 05/06/2023 Barclay Scaffolding Ltd 05/06/2023 MATRIX SCM LTD | Works - Construction, Repair & Maintenance SalAgen-Est Post | Dir of Placemaking & Housing Dedicated Schools Grant Management | 2197.90 |
| NWA083B-1744169 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| ICB035-33932 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2129.16 |
| SLNINV 00054653 | 05/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2098.64 |
| A21003 | 05/06/2023 COUNSELLING & PSYCHOTHERAPY CENTRAL | Adult & Further Education Services | Dir of Placemaking & Housing | 2088.00 |
| HAR 1792 | 05/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 2076.06 |
| NWA083B-1277956 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2035.00 |
| 0046 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 0033 0003707502 | 05/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1982.31 |
| SLNINV 00054652 | 05/06/2023 NORWOOD SCHOOLS LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1975.01 |
| 5107269511 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1950.00 |
| DQ2023-05 | 05/06/2023 Personal Data Redacted | Adult & Further Education Services | Dir of Placemaking & Housing | 1901.25 |
| R276 | 05/06/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 1888.00 |
| INV-0138 | 05/06/2023 GrowN22 C.I.C. | Seeds & Plants | Dir of Placemaking & Housing | 1860.00 |
| NWA083B-1523180 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1843.00 |
| ICB035-169917 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.56 |
| 0047 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| NWA083B-70136 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1734.00 |
| 5107269461 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107269467 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107269505 | 05/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| R277 | 05/06/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 1701.00 |
| 5107269449 | 05/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107269450 | 05/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269456 | 05/06/2023 ARISTON ACCOMMODATION | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269529 5107269534 | 05/06/2023 MILLENIUM INVESTMENT 2000 LTD 05/06/2023 MOIDIM PROPERTY LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 1681.33 |
| | 05/06/2023 Personal Data Redacted | | | |
| 5107269464 5107269483 | 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1681.33 1681.33 |
| 5107269483 | 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269512 | 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269532 | 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269473 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| ICB035-73490 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1677.52 |
| 105391 | 05/06/2023 PLAYLE & PARTNERS LLP | Consultancy | Dir of Finance | 1633.50 |
| BIK068-1512038 | 05/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1625.40 |
| BIK068-160532 | 05/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1625.40 |
| 812805557 | 05/06/2023 BRITISH GAS BUSINESS | Energy - Electric | Dir of Placemaking & Housing | 1606.73 |
| NWA083B-1593668 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.00 |
| 5107269475 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1582.05 |
| 5107269504 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1581.66 |
| ICB035-1576996 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1580.76 |
| ICB035-29335 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.48 |
| 1013510 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 1511.25 |
| 5107269531 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 437977 | 05/06/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1478.40 |
| 5107269482 | 05/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107269522 | 05/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107269533 | 05/06/2023 OLIVEGROVE ZOI LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| | | | | |

| 5107269488 | 05/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
|-----------------------------------|---|--|---|--------------------|
| 5107269459 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107269471 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| SI-1527 | 05/06/2023 HOMECARE ALLIANCE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1406.00 |
| UNI104-1232576 5107269523 | 05/06/2023 UNICARE LONDON LIMITED 05/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1405.88 1404.00 |
| 5107269500 | 05/06/2023 KEEL HOMES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1400.53 |
| 5107269484 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107269458 | 05/06/2023 VMG CONSTRUCTION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269472 | 05/06/2023 ANDREW LLOYD ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269477 5107269478 | 05/06/2023 ADAMS & STYLES 05/06/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107269494 | 05/06/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269516 | 05/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269517 | 05/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269465 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269466 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269474 5107269487 | 05/06/2023 Personal Data Redacted 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| 5107269490 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269491 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269499 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269510 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269519 5107269520 | 05/06/2023 Personal Data Redacted 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 1365.00 |
| UNI104-1641837 | 05/06/2023 PEISONAL DATA REGALTED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1332.00 |
| 5107269528 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| 00866 | 05/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1260.00 |
| 24052023 | 05/06/2023 OMEGA RED GROUP LIMITED | Priv - Sub Contract | Housing Revenue Account | 1254.00 |
| PB001 37 | 05/06/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1235.48 |
| KA001 52 ICB035-1515890 | 05/06/2023 UNITED CARE UK LTD 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1209.00 1193.64 |
| 5107269524 | 05/06/2023 INDIVIDUALISED CARE LTD | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1193.64 |
| 5107269462 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 5107269469 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| DG2023 172 | 05/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract | Housing Revenue Account | 1175.00 |
| NWA083B-1649868 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| BIK068-1496212 R275 | 05/06/2023 BIKUR CHOLIM LTD 05/06/2023 RIMA DESIGN LTD | Prv Sctr Care Pkage Fees - Print Design | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 1161.00 1149.00 |
| 5107269454 | 05/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269460 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269468 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269476 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269479 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269493 5107269495 | 05/06/2023 Personal Data Redacted 05/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| 5107269501 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269526 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| UNI104-1498678 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1100.96 |
| ICB035-91803 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.72 |
| 0049 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.00 |
| 5107269485 UNI104-1604694 | 05/06/2023 Personal Data Redacted 05/06/2023 UNICARE LONDON LIMITED | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1061.66 1060.64 |
| UNI104-1518489 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1045.50 |
| NWA083B-1017281 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1041.60 |
| 5107269455 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
| ICB035-1021425 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 |
| ICB035-1033730 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1032.32 |
| ICB035-1610004 7627 | 05/06/2023 INDIVIDUALISED CARE LTD 05/06/2023 ALLFORCARE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1032.32 1025.52 |
| 5107269514 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1023.32 |
| ICB035-303049 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.08 |
| INV-0408 | 05/06/2023 Tenants Save Money Limited | Electricity | Housing Revenue Account | 1000.00 |
| 24052023 | 05/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 5107269521 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 999.96 |
| 33 5107269509 | 05/06/2023 121 RYDES LIMITED 05/06/2023 Personal Data Redacted | Travel Exp - Client Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 975.00 975.00 |
| 5107269513 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| UNI104-1748214 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| 4920 | 05/06/2023 Barclay Scaffolding Ltd | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 960.00 |
| UNI104-16138 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 948.50 |
| 09SA12 | 05/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 935.00 |
| NWA083B-1298096 ICB035-1544717 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 908.00 903.28 |
| ICB035-302434 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 903.28 |
| 5107269480 | 05/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| NWA083B-1729002 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.00 |
| ICB035-1720789 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.04 |
| 24CS | 05/06/2023 OLIVER LANDON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 868.00 |
| DQ2023-04 ICB035-1574177 | 05/06/2023 Personal Data Redacted 05/06/2023 INDIVIDUALISED CARE LTD | Adult & Further Education Services Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 861.25 854.88 |
| UNI104-1746360 | 05/06/2023 INDIVIDUALISED CARE LID 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| UNI104-1756406 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| UNI104-1089657 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.92 |
| ICB035-1586346 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.64 |
| ICB035-147456 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 806.52 |
| NWA083B-1755943 INV-0141 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED 05/06/2023 GrowN22 C.I.C. | Prv Sctr Care Pkage Seeds & Plants | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 803.25 800.00 |
| ICB035-1055425 | 05/06/2023 GTOWN22 C.T.C. 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 790.36 |
| ICB035-1495086 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.36 |
| 0050 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| ICB035-1535432 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.68 |
| UNI104-1526167 | 05/06/2023 UNICARE LONDON LIMITED 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 778.96 |
| ICB035-1755513 UNI104-1506872 | 05/06/2023 INDIVIDUALISED CARE LTD 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 693.60 680.00 |
| UNI104-1014468 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 660.24 |
| 22 23.68 | 05/06/2023 Personal Data Redacted | Property Management | Dir of Children's Services | 650.00 |
| NWA083B-1688271 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 633.76 |
| | | | | |

| 20162 | 05/06/2023 Rossair Limited | Buildings | Dir of Finance | 630.24 |
|------------------------------------|--|--|--|------------------|
| ICB035-1462916 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.08 |
| ICB035-1759734 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.08 |
| ICB035-56439 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.96 |
| 437945 | 05/06/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| 02 679524 | 05/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 596.00 |
| 54 2023 | 05/06/2023 Personal Data Redacted | Fees | Assistant Dir Corporate Governance | 595.90 |
| UNI104-132088 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| UNI104-1597487 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.76 |
| ICB035-1062707 ICB035-15825 | 05/06/2023 INDIVIDUALISED CARE LTD 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 588.74 580.68 |
| 437945 | 05/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| ICB035-118766 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 564.56 |
| ICB035-1766172 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 564.56 |
| R278 | 05/06/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 557.00 |
| BIK068-18245 | 05/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 541.80 |
| BIK068-31150 | 05/06/2023 BIKUR CHOLIM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 541.80 |
| 300 DA 2023 | 05/06/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 525.00 |
| R274 | 05/06/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 513.00 |
| R279 | 05/06/2023 RIMA DESIGN LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 510.00 |
| 0033 0003715831 | 05/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 506.25 |
| OP 1970417 | 05/06/2023 PHOENIX SOFTWARE LTD | Software | Dir of Culture, Strategy & Engagement | 505.72 |
| 0045 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| 09SA12 | 05/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 500.00 |
| 05 23 | 05/06/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 470.00 |
| NWA083B-1741967 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 468.00 |
| ICB035-1080900 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.76 |
| ICB035-1579343 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.64 |
| ICB035-51354 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.64 |
| 03 23 | 05/06/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 450.00 |
| 437945 | 05/06/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| ICB035-1757932 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 419.39 |
| 105293 | 05/06/2023 PLAYLE & PARTNERS LLP | Consultancy | Dir of Finance | 408.38 |
| 860551 | 05/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 408.00 |
| UNI104-1759470 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 408.00 |
| 437945 | 05/06/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 437955 | 05/06/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 393.14 |
| 437955 | 05/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 392.05 |
| 1911 | 05/06/2023 RELDM LTD | Advertising | Dir of Placemaking & Housing | 380.00 |
| 236262 | 05/06/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 360.00 |
| UNI104-1078838 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI104-1514344 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI104-1523059 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| UNI104-1536938 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| ICB035-49688 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 354.87 |
| 5107269525 | 05/06/2023 LITTLE ACORN LTD | Prem - Leasing | Dir of Adults, Health & Communities | 346.64 |
| NWA083B-1044873 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 342.00 |
| ICB035-1107023 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB035-1589834 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB035-1741484 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| ICB035-59265 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.72 |
| UNI104-1515533 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.52 |
| 1237084 | 05/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 332.28 |
| 1918 | 05/06/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 328.00 |
| ICB035-79669 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 322.60 |
| 26052023 | 05/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 322.29 |
| ICB035-1675948 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.50 |
| ICB035-1740136 UNI104-1355936 | 05/06/2023 INDIVIDUALISED CARE LTD 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.47 306.00 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| NWA083B-1044103 NWA083B-1741274 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 302.86 298.29 |
| 17052023 | 05/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 296.63 |
| 437945 | 05/06/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 08052023 | 05/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 286.54 |
| 437945 | 05/06/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| 19517 | 05/06/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 277.20 |
| SIN606 | 05/06/2023 Charles Ramsden Consultancy | Consultancy | Dir of Finance | 276.00 |
| 437954 | 05/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 260.40 |
| HAR 1793 | 05/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 258.00 |
| 19516 | 05/06/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 254.10 |
| UNI104-1759942 | 05/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 236.25 |
| ICB035-1028284 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.84 |
| 0033 0003715830 | 05/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 224.85 |
| 00615-AZI | 05/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.00 |
| CD970206280 | 05/06/2023 OMEGA RED GROUP LIMITED | Priv - Sub Contract | Housing Revenue Account | 212.00 |
| 865982 | 05/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 203.00 |
| 157-0408482 | 05/06/2023 DWF LLP CLIENT ACCOUNT | Specialist Support | Dir of Finance | 188.50 |
| 1013352 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 183.35 |
| 234707 | 05/06/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 180.00 |
| 427 | 05/06/2023 Personal Data Redacted | Interpretation & Translation | Housing Revenue Account | 180.00 |
| WHC074-1033086 | 05/06/2023 WESTMINSTER HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 178.20 |
| 437945 | 05/06/2023 SUNRISE EY AND CHILDC LTD | Prv Sctr Care Pkage | Dir of Children's Services | 157.50 |
| 1919 | 05/06/2023 RELDM LTD | Efficiency | Dir of Placemaking & Housing | 136.15 |
| INVUK0018578 | 05/06/2023 Cisilion Ltd | Services | Housing Revenue Account | 133.62 |
| 0734 00161910 | 05/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 126.17 |
| CINV-00185869 | 05/06/2023 CROWN COMMERCIAL SERVICE | Services | Dir of Adults, Health & Communities | 116.93 |
| 0048 | 05/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 114.87 |
| 0033 0003715829 | 05/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account Dir of Adults, Health & Communities | 114.24 |
| NWA083B-142164 INV-6174 | 05/06/2023 NWANDO DOMICILLIARY CARE LIMITED 05/06/2023 EUROTECH SECURITY SYSTEMS Ltd | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities Housing Revenue Account | 114.00 105.51 |
| 1916 | 05/06/2023 EUROTECH SECURITY SYSTEMS Ltd 05/06/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 105.51 |
| 437945 | 05/06/2023 THE LONDON PSYCHOTHERAPY CENTRE LTD | Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Children's Services | 100.00 |
| 437945 | 05/06/2023 Personal Data Redacted | Prem - Rents | Dir of Children's Services | 100.00 |
| ICB035-1079561 | 05/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.78 |
| 1909 | 05/06/2023 RELDM LTD | Printing - Internal | Dir of Addits, Health & Communities Dir of Culture, Strategy & Engagement | 90.00 |
| 237054 | 05/06/2023 THE TESTING LAB LTD | Priv - Sub Contract | Housing Revenue Account | 90.00 |
| 02 680114 | 05/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 86.95 |
| 3073260060 | 05/06/2023 BOC LIMITED | Material - Purch,Rep | Dir of Environment & Resident Experience | 78.25 |
| | • | 2 - e | | - == |
| | | | | |

| 1882 | 05/06/2023 RELDM LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 75.00 |
|------------------------|---|--|--|----------------------|
| 4000669000 | 05/06/2023 SHEFFIELD TEACHING HOSPITALS NHS FT | Forensic & Laboratory | Assistant Dir Corporate Governance | 70.00 |
| 437945 | 05/06/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 437954 | 05/06/2023 Personal Data Redacted | Travel Exp - Client | Dir of Children's Services | 49.15 |
| 1013030 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 10.48 |
| 1919 | 05/06/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -0.15 |
| 1916 | 05/06/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -3.00 |
| 1918 | 05/06/2023 RELDM LTD | Priv - Contractor | Dir of Placemaking & Housing | -3.00 |
| 24052023 | 05/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -748.00 |
| 09SA13 | 05/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1691.00 |
| 00297-194352230A | 05/06/2023 DIGNITY FUNERALS LTD | Priv - Contractor | Assistant Dir Corporate Governance | -6190.00 |
| 1013193 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | -9549.18 |
| 1013351 | 05/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | -80925.54 |
| SI-HK-001003 | 06/06/2023 HUMANKIND | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 224976.82 |
| 106140577 | 06/06/2023 Corona | Energy - gas | Carbon Management | 181585.84 |
| SI-HK-001010 | 06/06/2023 HUMANKIND | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 79012.83 |
| OAG064B-43460 11296 | 06/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR 06/06/2023 MARLBOROUGH HIGHWAYS LTD | Prv Sctr Care Pkage PayContractr Infrast | Dir of Adults, Health & Communities Dir of Finance | 59699.20 45444.58 |
| 1071 | 06/06/2023 Disability Action Haringey | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 38750.00 |
| DAH 1 | 06/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 38000.00 |
| 5107269603 | 06/06/2023 LIMETREE CARE SERVICES | Priv - Hotel Short | Dir of Adults, Health & Communities | 37830.00 |
| LUOS 2 | 06/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 21000.00 |
| 01287837574 | 06/06/2023 EE LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 20203.89 |
| 0000013302 | 06/06/2023 THE TCES GROUP T/A TRANSITIONAL CAR | Vol Sec - Day Place | Dedicated Schools Grant Management | 19837.67 |
| 56578 | 06/06/2023 Signway Supplies (Datchet) Ltd | Parking | Dir of Finance | 15650.00 |
| CODE1 | 06/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 15000.00 |
| 230 | 06/06/2023 Personal Data Redacted | Strategic Planning | Dir of Culture, Strategy & Engagement | 10402.50 |
| APEL-682 | 06/06/2023 Apel Construction Limited | Buildings | Dir of Finance | 10346.00 |
| 4340175 | 06/06/2023 CITY OF LONDON | Forensic & Laboratory | Assistant Dir Corporate Governance | 10120.42 |
| 56564 | 06/06/2023 Signway Supplies (Datchet) Ltd | Parking | Dir of Finance | 9035.25 |
| INV_S000549 | 06/06/2023 SOUTH QUAY COLLEGE | L.A Recoup SpDay | Dedicated Schools Grant Management | 6058.33 |
| INV_S000553 | 06/06/2023 SOUTH QUAY COLLEGE | L.A Recoup SpDay | Dedicated Schools Grant Management | 6058.33 |
| ABAZA23 | 06/06/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 4368.00 |
| INV-1519855 | 06/06/2023 DISABLED ENABLED LIMITED | Services | Dir of Adults, Health & Communities | 3870.00 |
| 01033-29 | 06/06/2023 CURL LA TOURELLE ARCHITECTS | Architect | Dir of Finance | 3762.50 |
| PER085-119213 | 06/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3548.00 |
| PER085-80679 | 06/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3480.00 |
| 437993 | 06/06/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 2812.13 |
| PER085-35636 | 06/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2800.00 |
| 437981 | 06/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 2737.60 |
| PER085-38202 | 06/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2448.00 |
| NOC0025 | 06/06/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 2364.64 |
| 5107269602 | 06/06/2023 LIMETREE CARE SERVICES | Priv - Hotel Short | Dir of Adults, Health & Communities | 2134.00 |
| PER085-83967 | 06/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2000.00 |
| 0117052023 | 06/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| FERN005 | 06/06/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | Priv - Contractor | Dir of Children's Services | 1950.00 |
| FERN006 | 06/06/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | Priv - Contractor | Dir of Children's Services | 1950.00 |
| 13216 | 06/06/2023 AMFM Ltd | Security | Dir of Children's Services | 1741.97 |
| 83097 | 06/06/2023 DUCTCLEAN UK LTD TA DCUK FM | Priv - Sub Contract | Housing Revenue Account | 1702.50 |
| MP113 | 06/06/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 1560.00 |
| 0428052023 | 06/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1546.41 |
| 2910423 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 1428.48 |
| 5107269599 | 06/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1389.87 |
| 5107269596 | 06/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269601 | 06/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269597 | 06/06/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1349.40 |
| 5107269592 | 06/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1317.33 |
| 094 | 06/06/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1250.00 |
| 437993 | 06/06/2023 SHINING STARS FOSTERING AGENCY | PrivSec IndependFost | Dir of Children's Services | 1250.00 |
| 2891184 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 1221.12 |
| 437979 | 06/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 5107269588 | 06/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 900162193 | 06/06/2023 KENT COUNTY COUNCIL | Trans Sch - Fr Home | Dir of Children's Services | 1111.69 |
| 5107269589 | 06/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107269600 | 06/06/2023 BLOSSOM ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| FOOS-265-1104036 | 06/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.00 |
| 5107269594 | 06/06/2023 PATTICHIS PROPERTIES | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| 2895054 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 1059.84 |
| 02012 | 06/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| OAG064-1674619 | 06/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Children's Services | 994.50 |
| 2906521 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 967.68 |
| 8391 | 06/06/2023 ST JOHN'S SCHOOL & COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 964.51 |
| FOOS-265-1037981 | 06/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| FOOS-265-1764237 | 06/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.50 |
| INV-0115 | 06/06/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Placemaking & Housing | 847.00 |
| 0143SMMAR2023 | 06/06/2023 PRECIOUS MOMENTS AND HEALTH LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 841.27 |
| 83096 | 06/06/2023 DUCTCLEAN UK LTD TA DCUK FM | Priv - Sub Contract | Housing Revenue Account | 835.00 |
| 437979 | 06/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 2902579 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 737.29 |
| 04052023 | 06/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 702.33 |
| 2898806 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 691.20 |
| 10310523 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 616.00 |
| 127444 | 06/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 607.48 |
| INV-54813 | 06/06/2023 Design JD | Business | Dir of Placemaking & Housing | 560.00 |
| 2023 706 | 06/06/2023 CORONERS SOCIETY OF ENGLAND & WALES | Subscriptions | Assistant Dir Corporate Governance | 550.00 |
| 863700C | 06/06/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 544.78 |
| 2243 | 06/06/2023 GROUNDSWELL ARTS | Supplies | Dir of Children's Services | 500.00 |
| 867498C | 06/06/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 414.62 |
| MP112 | 06/06/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 400.00 |
| 0912052023 | 06/06/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 400.00 |
| FOOS-265-1754832 | 06/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.00 |
| 0918052023 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 301.00 |
| 0001823870 | 06/06/2023 SRCL LIMITED | Waste Management | Dir of Environment & Resident Experience | 290.91 |
| 19682 | 06/06/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 277.20 |
| X-INV-0000003738 | 06/06/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| 2887716 | 06/06/2023 Teaching Personnel Ltd | Fees - Tuition | Dedicated Schools Grant Management | 184.32 |
| 0926052023 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 161.00 |
| 437981 | 06/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 121.00 |
| | | | | |

| 42857106 | 06/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 117.72 |
|----------------------------|---|--|---|----------------------|
| 762764 | 06/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 42857759 | 06/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 91.56 |
| 42862296 | 06/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 78.48 |
| 35827726 | 06/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| 49A GLADSTONE NT | 06/06/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 16680 | 06/06/2023 3 CUBED LTD | Services | Dir of Children's Services | 37.20 |
| 77871 | 06/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 31.65 |
| 35826320 | 06/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 24.60 |
| 35827718 | 06/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 24.60 |
| 0912052023 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -99.00 |
| 02012 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -202.00 |
| 0428052023 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -602.81 |
| 0117052023 | 06/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1172.86 |
| SI-HK-001004 | 07/06/2023 HUMANKIND | Alcohol & Drug Rehabilitation | Dir of Adults, Health & Communities | 128197.84 |
| UKSI03985085 | 07/06/2023 CDW | Services | Dir of Culture, Strategy & Engagement | 106217.57 |
| 2492 | 07/06/2023 31TEN CONSULTING LIMITED | Management | Dir of Adults, Health & Communities | 85000.00 |
| 0000148100 | 07/06/2023 TP Manufacturing Ltd t/a Pendock | Buildings | Dir of Finance | 79420.73 |
| 11206 | 07/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 74000.00 |
| 11111 | 07/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 61633.97 |
| 2019-19 | 07/06/2023 GODWIN LAWSON FOUNDATION | Community Based Services | Dir of Children's Services | 48750.00 |
| JS848262 | 07/06/2023 Jackson Lift Services Limited | Lifts | Housing Revenue Account | 38008.32 |
| 438009 12267 | 07/06/2023 CAUSEWAY CARE HOMES LTD | Priv - Res Long | Dir of Children's Services | 31200.00 |
| 11111 | 07/06/2023 O.S. COMMS LIMITED | Parking PayContractr Infrast | Dir of Environment & Resident Experience Dir of Finance | 23645.00 19820.05 |
| | 07/06/2023 MARLBOROUGH HIGHWAYS LTD | Services | | 15688.60 |
| 125933RI 0000024789 | 07/06/2023 Liberata UK Ltd 07/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Culture, Strategy & Engagement Dir of Finance | |
| NFCH LR 0523 | | Building Construction Materials | Dir of Finance | 15646.50 |
| 2493 | 07/06/2023 NFC Homes Limited 07/06/2023 31TEN CONSULTING LIMITED | 9 | | 15027.00 14535.00 |
| | | Management Priv - Contractor | Dir of Adults, Health & Communities | |
| 125751 125751RI | 07/06/2023 Liberata UK Ltd 07/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 14403.47 14403.47 |
| | | | Dir of Culture, Strategy & Engagement | |
| 1 TOPUP AY22-23 2365 | 07/06/2023 GRANTS 07/06/2023 CAPITAL LETTERS LONDON LMITED | L.A Recoup Supp Letting / Estate Agents | Dedicated Schools Grant Management | 14091.12 14000.00 |
| 10526663K | 07/06/2023 CAPITAL LETTERS LONDON LMITED 07/06/2023 REED ELSEVIER (UK) LTD T/A LEXIS NE | Services | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 12562.29 |
| DG2023 173 | | | | |
| | 07/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Priv - Sub Contract Services | Housing Revenue Account | 10270.00 |
| 125748RI 438010 | 07/06/2023 Liberata UK Ltd 07/06/2023 MEMORY JOHANNES GOMBE | Services SS Child-Assessments | Dir of Culture, Strategy & Engagement Dir of Children's Services | 10180.90 9300.00 |
| 002 | * * | | | |
| | 07/06/2023 Wards Corner Com Ben Society | Community Based Services | Dir of Children's Services | 8500.00 |
| 56568 | 07/06/2023 Signway Supplies (Datchet) Ltd | Parking | Dir of Finance | 8230.48 |
| SI020958 | 07/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 8089.29 |
| 125749RI | 07/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 8011.20 |
| HAR062 | 07/06/2023 Emerald Contracts Ltd | Cleaning Materials | Dir of Adults, Health & Communities | 7995.00 |
| CEN077-43460 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6556.00 |
| CEN077-85913 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6556.00 |
| 07500 | 07/06/2023 Met GeoEnvironmental Ltd | Business | Dir of Finance | 6395.00 |
| 21116 | 07/06/2023 KEEGANS LTD | Consultancy | Dir of Finance | 6250.00 |
| 2762 | 07/06/2023 MUF ARCHITECTURE / ART LLP | Management | Dir of Placemaking & Housing | 6250.00 |
| 438010 | 07/06/2023 MAK SOCIAL SOLUTIONS | SS Child-Assessments | Dir of Children's Services | 6000.00 |
| PG6457710 | 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 5625.00 |
| 07505 | 07/06/2023 Met GeoEnvironmental Ltd | Business | Dir of Finance | 5350.00 |
| DESI39 | 07/06/2023 ONE TIME | L.A Recoup Supp | Dedicated Schools Grant Management | 5165.79 |
| 438010 | 07/06/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 5000.00 |
| HAR 1794 | 07/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 4816.64 |
| INV-1609 | 07/06/2023 Vivacity Labs Limited | Business | Dir of Finance | 4690.00 |
| AC02525 | 07/06/2023 Alertcom Limited | Products | Dir of Placemaking & Housing | 4345.63 |
| 3337208 | 07/06/2023 GUY'S AND ST THOMAS' NHS | Forensic & Laboratory | Assistant Dir Corporate Governance | 4334.00 |
| 79601 | 07/06/2023 Hemisphere West Europe Ltd | Library Services | Dir of Culture, Strategy & Engagement | 4200.00 |
| 1318610 | 07/06/2023 NETWORK RAIL INFRASTRUCTURE LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 4134.01 |
| AST-51 MANOR CRT | 07/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4000.00 |
| 438011 | 07/06/2023 TINOTENDA LIMITED | SS Child-Assessments | Dir of Children's Services | 3825.00 |
| CEN077-171382 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3754.40 |
| CL37677 | 07/06/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Housing Revenue Account | 3588.01 |
| 2753 | 07/06/2023 MUF ARCHITECTURE / ART LLP | Roads | Dir of Finance | 3460.70 |
| 23021298 | 07/06/2023 Faithful+Gould | Consultancy | Dir of Finance | 3245.00 |
| 438011 | 07/06/2023 ABC SOCIAL WORK SERVICES LTD | SS Child-Assessments | Dir of Children's Services | 3000.00 |
| LON196-1512985 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2999.28 |
| CEN077-2389 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2992.00 |
| CEN077-5978 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2992.00 |
| 69915 | 07/06/2023 Martin Arnold Limited | Efficiency | Dir of Finance | 2825.00 |
| UI00000074 | 07/06/2023 Flowbird Smart City UK Ltd | Parking | Dir of Environment & Resident Experience | 2793.00 |
| INV-0800 | 07/06/2023 GRANTS | Buss Imprement Levy | Dir of Planarakina & Hausina | 2745.52 |
| AC02580 | 07/06/2023 Alertcom Limited | Products | Dir of Adults, Hoalth & Communities | 2744.52 |
| LON196-1069503 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2727.49 |
| 473 DC6457711 | 07/06/2023 Co-Sign Comms (inc DeafBooks) | Supplies | Dir of Children's Services | 2726.70 |
| PG6457711 | 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| PG6476164 | 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| 438010 0017027 | 07/06/2023 Personal Data Redacted 07/06/2023 Norman Rourke Pryme Ltd | SS Child-Assessments Technical & Feasibility | Dir of Children's Services Dir of Finance | 2500.00 2492.00 |
| | • | | | |
| INV487639 LON196-21073 | 07/06/2023 SELLICK PARTNERSHIP LIMITED 07/06/2023 LONDON CARE PLC | SalAgen-Est Post Prv Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 2484.72 2452.42 |
| | | = | | |
| 5115803 | 07/06/2023 BE FUELCARDS LIMITED | Fuel Technical & Feasibility | Dir of Environment & Resident Experience | 2450.49 |
| 0000024748 LON196-15106 | 07/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Adults Health & Communities | 2450.00 |
| LON196-15106 0912052023 | 07/06/2023 LONDON CARE PLC 07/06/2023 STUART CARTWRIGHT BUSINESS | Prv Sctr Care Pkage Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 2428.08 2400.00 |
| 70309 | 07/06/2023 STUART CARTWRIGHT BUSINESS 07/06/2023 Martin Arnold Limited | Consultancy | Dir of Children's Services Dir of Finance | 2322.00 |
| 5055801 | 07/06/2023 Martin Arnold Limited 07/06/2023 BE FUELCARDS LIMITED | Fuel | Dir of Finance Dir of Environment & Resident Experience | 2322.00 |
| 3334978 | 07/06/2023 BE FUELCARDS LIMITED 07/06/2023 GUY'S AND ST THOMAS' NHS | | Assistant Dir Corporate Governance | 2272.06 |
| | 07/06/2023 GUYS AND ST THOMAS NHS 07/06/2023 KEEGANS LTD | Forensic & Laboratory | ** | |
| 21090 F0231416 | 07/06/2023 KEEGANS LTD 07/06/2023 CARTER JONAS LLP | Consultancy Technical & Feasibility | Dir of Placemaking & Housing | 1950.00 1950.00 |
| F0231416 CL37682 | 07/06/2023 CARTER JONAS LLP 07/06/2023 SURESERVE FIRE & ELECTRICAL LIMITED | Priv - Sub Contract | Dir of Placemaking & Housing Housing Revenue Account | 1950.00 1886.97 |
| PG6468287 | 07/06/2023 SURESERVE FIRE & ELECTRICAL LIMITED 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| PG6476163 | 07/06/2023 THE PATHOLOGY GROUP 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory Forensic & Laboratory | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 1875.00 |
| 73068181 | | The state of the s | ** | |
| | 07/06/2023 CAPSTICKS SOLICITOR | General Support | Dir of Adults, Health & Communities | 1850.00 |
| LON196-2742 CEN077-1771 | 07/06/2023 LONDON CARE PLC 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1847.64 1795.20 |
| CEN077-1771 CEN077-2067 | 07/06/2023 CENTRE 404 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1795.20 |
| 0000024731 | 07/06/2023 CENTRE 404 07/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 1795.20 |
| 23 60 | 07/06/2023 PROJECT CENTRE LTD 07/06/2023 Thames Valley Archaeological | Testing & Inspection | Dir of Environment & Resident Experience Dir of Finance | 1695.00 |
| 23 00 | 07/00/2025 Thames Valley Archaeological | resting a inspection | DII DI FINANCE | 1032.00 |
| | | | | |

| 5107269671 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
|-------------------------------|--|--|--|--------------------|
| 5107269675 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| B81529 | 07/06/2023 DISCLOSURE & BARRING SERVICE | Professional & Advisory Services | Dir of Culture, Strategy & Engagement | 1634.00 |
| 0000024726 | 07/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Environment & Resident Experience | 1600.00 |
| 28107 | 07/06/2023 LATCHAM DIRECT LIMITED | Storage | Dir of Culture, Strategy & Engagement | 1583.00 |
| 27527 | 07/06/2023 LATCHAM DIRECT LIMITED | Storage | Dir of Culture, Strategy & Engagement | 1580.48 |
| 19243 | 07/06/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 1554.46 |
| 573910 | 07/06/2023 OSMOND GROUP LIMITED | Glazing / Doors | Housing Revenue Account | 1554.00 |
| LON196-1532976 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1502.37 |
| PG6476162 | 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| 5107269673 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107269689 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107269683 | 07/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| LON196-33761 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1465.35 |
| CEN077-88259 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1460.80 |
| 5107269681 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107269680 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| SS069873 | 07/06/2023 Restore Harrow Green | Removals | Dir of Children's Services | 1372.54 |
| 5107269676 | 07/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269678 | 07/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269691 | 07/06/2023 LIGHTHOUSE LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269692 | 07/06/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269672 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269696 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5901 | 07/06/2023 MONITEYE LIMITED | Business | Dir of Finance | 1340.00 |
| 23238 | 07/06/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Children's Services Dir of Adults, Health & Communities | 1248.00 |
| 5107269690 0000057713 | 07/06/2023 Personal Data Redacted | Prem - Leasing | • | 1239.42 |
| | 07/06/2023 GERDA SECURITY PRODUCTS LIMITED | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account | 1167.00 |
| 0000057687 | 07/06/2023 GERDA SECURITY PRODUCTS LIMITED | | Housing Revenue Account | 1162.00 |
| 5107269674 5107269682 | 07/06/2023 Personal Data Redacted 07/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1126.66 1105.00 |
| 5107269682 | 07/06/2023 FALCON PROPERTIES LTD 07/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107269695 | 07/06/2023 ORANGE STONE MANAGEMENT LIMITED 07/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107269688 | 07/06/2023 Personal Data Redacted 07/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| LON196-170708 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1079.34 |
| LON196-35436 | 07/06/2023 LONDON CARE PLC 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1079.34 |
| 10317483 | 07/06/2023 D A Languages Ltd | Interpretation & Translation | Dir of Culture, Strategy & Engagement | 1079.34 |
| LON196-1069907 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1040.27 |
| CEN077-2057 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1040.00 |
| 1920 | 07/06/2023 RELDM LTD | Advertising | Dir of Environment & Resident Experience | 1009.00 |
| 269&338 OT 2023 | 07/06/2023 GRANTS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 964.50 |
| 105361 | 07/06/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 930.00 |
| CSAFE-39071 | 07/06/2023 Paragus Limited T/A Checkedsafe | Commercial | Housing Revenue Account | 895.00 |
| 5107269677 | 07/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107269679 | 07/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107269686 | 07/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 438011 | 07/06/2023 Milton Keynes City Council | SS Child-Assessments | Dir of Children's Services | 882.46 |
| LON196-124382 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 846.06 |
| 438011 | 07/06/2023 RSJA CARE LTD | SS Child-Assessments | Dir of Children's Services | 760.00 |
| PG6468288 | 07/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 750.00 |
| 025 | 07/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 683.67 |
| 026 | 07/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 683.67 |
| LON196-170538 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 616.55 |
| 127530 | 07/06/2023 Focus Furnishing | Domestic Furniture | Housing Revenue Account | 607.48 |
| 127531 | 07/06/2023 Focus Furnishing | Domestic Furniture | Housing Revenue Account | 607.48 |
| LON196-23587 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 576.72 |
| LCC090-1241436 | 07/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 552.77 |
| 23396 | 07/06/2023 ORAMIS | Forensic & Laboratory | Assistant Dir Corporate Governance | 550.00 |
| LON196-1046252 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 539.67 |
| LON196-124207 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 539.67 |
| 867495C | 07/06/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 536.01 |
| 024 | 07/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 534.33 |
| 87048880 | 07/06/2023 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Assistant Dir Corporate Governance | 480.00 |
| LON196-1029594 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 468.88 |
| 02 674956 | 07/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 459.18 |
| LON196-1544263 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 423.52 |
| 1908 | 07/06/2023 RELDM LTD | Advertising | Dir of Finance | 419.20 |
| CEN077-115249 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 416.00 |
| CEN077-169530 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 400.00 |
| 77425 | 07/06/2023 SEA Ltd | Buildings | Dir of Finance | 391.54 |
| HC48 | 07/06/2023 DAVID MIRZOEFF PHOTOGRAPHY 07/06/2023 RSJA CARE LTD | Fees - Print Design | Dir of Culture, Strategy & Engagement | 385.00 |
| 438010 LON106-1021227 | | SS Child-Assessments | Dir of Adults Health & Communities | 380.00 |
| LON196-1031237 | 07/06/2023 LONDON CARE PLC 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.69 |
| LON196-159020 | | g . | Dir of Adults, Health & Communities | 346.69 |
| 1238454 1238449 | 07/06/2023 THE DIVINE WATER COMPANY LTD 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials General Materials | Dir of Environment & Resident Experience Dir of Environment & Resident Experience | 344.00 338.53 |
| 1238449 | 07/06/2023 THE DIVINE WATER COMPANY LTD 07/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Environment & Resident Experience Dir of Adults, Health & Communities | 338.53 321.90 |
| LKB034-1241436 | 07/06/2023 NHS SUPPLY CHAIN 07/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 321.90 |
| 1124050163 | 07/06/2023 LINK COMMONITY CARE LTD 07/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 291.92 |
| 4334747 | 07/06/2023 Smartfibre Broadband Ltd | Services | Dir of Placemaking & Housing | 290.00 |
| LON196-66082 | 07/06/2023 Smarthble Broadband Etd 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 284.65 |
| LON196-00082 LON196-110797 | 07/06/2023 LONDON CARE PLC 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 269.86 |
| 438000 | 07/06/2023 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 259.59 |
| 1242425 | 07/06/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 257.96 |
| 1124050161 | 07/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 257.52 |
| 1085553883 | 07/06/2023 STANNAH LIFT SERVICES LTD | Lifts | Dir of Children's Services | 257.17 |
| 72823 | 07/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Dir of Adults, Health & Communities | 219.00 |
| 127447 | 07/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 218.30 |
| 438011 | 07/06/2023 OAK CARE HOME LIMITED | Equip - Purchase | Dir of Children's Services | 201.60 |
| 16897 | 07/06/2023 JUST DISPLAYS LTD | Mailing | Dir of Culture, Strategy & Engagement | 195.00 |
| CEN077-51939 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 192.00 |
| 1238451 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 183.00 |
| CLC 7000847853 | 07/06/2023 TV LICENSING | TV licence | Housing Revenue Account | 180.00 |
| 72787 | 07/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 175.00 |
| 72786 | 07/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 170.00 |
| CLC 7000984379 | 07/06/2023 TV LICENSING | TV licence | Housing Revenue Account | 165.00 |
| 35 516780 | 07/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 150.25 |
| NFCH TC D 2 | 07/06/2023 NFC Homes Limited | General Materials | Dir of Finance | 150.00 |
| | | | | |

| CEN077-74624 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 132.95 |
|--------------------|---|--|--|------------|
| 02 680096 | 07/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 128.04 |
| LON196-1047485 | 07/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 105.54 |
| 35 516783 | 07/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 98.38 |
| CEN077-1044138 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.00 |
| 02 679896 | 07/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 90.03 |
| 1237087 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 81.00 |
| 1250984 | 07/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 78.26 |
| 1251272 | 07/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 75.94 |
| 762844 | 07/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 1237086 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 67.50 |
| 1238450 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 67.50 |
| CEN077-2144 | 07/06/2023 CENTRE 404 | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 64.00 |
| 13910123 PLUM S1 | 07/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 60.00 |
| INV000001936 | 07/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 59.50 |
| 1238452 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 51.00 |
| 35 516782 | | | Housing Revenue Account | 39.71 |
| | 07/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | 9 | |
| 762824 | 07/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 762845 | 07/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 1237088 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 31.50 |
| 1238453 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 27.00 |
| 1237085 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 13.50 |
| 1238455 | 07/06/2023 THE DIVINE WATER COMPANY LTD | General Materials | Dir of Environment & Resident Experience | 13.50 |
| SI-HK-001004 | 07/06/2023 HUMANKIND | Voluntary Org | Dir of Adults, Health & Communities | 0.01 |
| 02 680096 | 07/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Safety | Dir of Environment & Resident Experience | -7.52 |
| NFCH TC D 2 | 07/06/2023 NFC Homes Limited | PayContractor-NCCR | Dir of Finance | -25.00 |
| 2493 | 07/06/2023 31TEN CONSULTING LIMITED | Fees - Consultant | Dir of Adults, Health & Communities | -35.00 |
| 02 679896 | 07/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Safety | Dir of Environment & Resident Experience | -39.19 |
| 0912052023 | 07/06/2023 STUART CARTWRIGHT BUSINESS | Sal-Officer Casual | Dir of Children's Services | -1718.67 |
| CN02104 | 07/06/2023 KEEGANS LTD | Buildings | Dir of Finance | -3398.06 |
| CN02104 CN02105 | 07/06/2023 KEEGANS LTD | Buildings | Dir of Finance | -3398.06 |
| CN02105 | 07/06/2023 KEEGANS LTD | Buildings | Dir of Finance | -3398.06 |
| 2492 | 07/06/2023 REEGANS LTD 07/06/2023 31TEN CONSULTING LIMITED | Fees - Consultant | Dir of Adults, Health & Communities | -63000.00 |
| INV511 | 08/06/2023 ACCESS UK LTD T/A ADAM | | Dir of Adults, Health & Communities | 1627396.40 |
| | | Letting / Estate Agents | | |
| 2023-088 | 08/06/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 369713.52 |
| 11322 | 08/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 165000.00 |
| 00058149 | 08/06/2023 Marston Holdings Ltd | Parking | Dir of Environment & Resident Experience | 95569.58 |
| 2101132160 | 08/06/2023 WANDSWORTH COUNCIL | L.A Recoup SpDay | Dedicated Schools Grant Management | 33321.45 |
| 438028 | 08/06/2023 INFINITY ALLIANCE LTD | Priv - Supp Lodging | Dir of Children's Services | 27460.72 |
| 2492 | 08/06/2023 31TEN CONSULTING LIMITED | Management | Dir of Adults, Health & Communities | 22015.00 |
| 2411 | 08/06/2023 31TEN CONSULTING LIMITED | Management | Dir of Adults, Health & Communities | 19975.00 |
| 2451 | 08/06/2023 31TEN CONSULTING LIMITED | Management | Dir of Adults, Health & Communities | 19975.00 |
| 3201412628 | 08/06/2023 SHELL UK OIL PRODUCTS LTD | Fuel | Housing Revenue Account | 19331.69 |
| 6004147057 | 08/06/2023 CAPITA BUSINESS SERVICES LTD | Energy Efficiency | Dir of Culture, Strategy & Engagement | 18518.00 |
| INV-UK-004377 | 08/06/2023 Eunomia Research & Consulting Ltd | Procurement | Dir of Environment & Resident Experience | 15443.96 |
| 23021302 | 08/06/2023 Faithful+Gould | Property | Dir of Finance | 15000.00 |
| H26997 | 08/06/2023 COMPENSATE | Election Count Asst | Housing Revenue Account | 13500.00 |
| INV-UK-004378 | 08/06/2023 Eunomia Research & Consulting Ltd | Procurement | Dir of Environment & Resident Experience | 13000.00 |
| | | | • | |
| 3992 | 08/06/2023 CM MONITOR (BRITAIN THINKS) LIMITED | Efficiency | Housing Revenue Account | 12750.00 |
| 125932RI | 08/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 10014.00 |
| VLS DE MAKOVAH 2 | 08/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 10000.00 |
| 2305 076 | 08/06/2023 Mulalley and Company LTD | Buildings | Dir of Finance | 9980.00 |
| PO:3400054822 | 08/06/2023 Signis Ltd | Training & Conferences | Dir of Adults, Health & Communities | 9900.00 |
| 40154 | 08/06/2023 R C Cutting & Company Ltd t/a c | Priv - Sub Contract | Housing Revenue Account | 8957.49 |
| 11355 | 08/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 8883.18 |
| AN6763 | 08/06/2023 AN CONTRACT SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 8878.40 |
| 0000815073 | 08/06/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Glazing / Doors | Housing Revenue Account | 8594.01 |
| 119560 111338.00 | 08/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8500.00 |
| CCS094-46963 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8353.92 |
| CES2301412 | 08/06/2023 civica Election Services Ltd | Election Services | Dir of Culture, Strategy & Engagement | 7492.63 |
| 2101155110 | 08/06/2023 WANDSWORTH COUNCIL | L.A Recoup Supp | Dedicated Schools Grant Management | 7419.19 |
| H28975 | 08/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 6400.79 |
| T4660 | 08/06/2023 BAKER MALLETT LLP | Business | Dir of Placemaking & Housing | 5567.50 |
| EM DAHIR HS1009 | 08/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5410.90 |
| INV-UK-004379 | | Procurement | 9 | 5406.00 |
| | 08/06/2023 Eunomia Research & Consulting Ltd | | Dir of Environment & Resident Experience | |
| HAR.WG.03EX | 08/06/2023 BALAAM MURPHY LIMITED | Business | Dir of Finance | 5200.00 |
| C1718533 0 | 08/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 4884.20 |
| INCEN-67NORMAN | 08/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4800.00 |
| 1684JMK | 08/06/2023 BEIS MALKA SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4633.20 |
| CES231890 | 08/06/2023 civica Election Services Ltd | Election Services | Dir of Culture, Strategy & Engagement | 4191.17 |
| KNC028-151952 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4163.92 |
| 188704 | 08/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 4128.00 |
| ADH2312 | 08/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4000.00 |
| 092324 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| VP42716770M0422W | 08/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 3650.75 |
| 189257 | 08/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 3612.00 |
| SI24064 | 08/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 3338.00 |
| 189829 | 08/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 3268.00 |
| 2101155101 | 08/06/2023 WANDSWORTH COUNCIL | L.A Recoup Supp | Dedicated Schools Grant Management | 3091.33 |
| 23226 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| CCS094-141129 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2942.40 |
| 16 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2934.00 |
| KAN079-1537643 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2902.84 |
| 04619819 | 08/06/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Finance | 2812.50 |
| | | | | |
| KNC028-67738 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2795.54 |
| KAN079-1573816 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2776.64 |
| RTUP - 60 FALKLA | 08/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2752.56 |
| 2324-11206 | 08/06/2023 IG9 LTD | Buildings | Dir of Finance | 2737.50 |
| KNC028-1549230 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2703.20 |
| KNC028-77778 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2602.44 |
| KNC028-1742015 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2585.68 |
| KAN079-14823 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2524.20 |
| KNC028-169282 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2501.72 |
| MK H26772 | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2500.00 |
| CCS094-1510714 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2452.00 |
| 2238 INV204 | 08/06/2023 Pitman Tozer Architects | Architect | Dir of Finance | 2440.00 |
| KNC028-1514121 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2350.60 |
| KAN079-1500679 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2150.09 |
| V-1401 2-1300013 | 30, 30, 2023 KANDONO HOIVIE CAIRE ETD | . IV Seti Care i Rage | on or route, freating communities | 2130.03 |
| | | | | |

| KNC028-1060775 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
|----------------------------------|--|------------------------------------|--|---------|
| KNC028-1767728 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 |
| 8127 | 08/06/2023 Arc Group London Ltd | Priv - Sub Contract | Housing Revenue Account | 2085.00 |
| CCS094-39769 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2062.04 |
| 34354 | 08/06/2023 TALMUD TORAH LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2011.50 |
| 111611.001 | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 2000.00 |
| 0911052023 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 180523 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| CCS094-49565 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.12 |
| 1000014801 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.00 |
| 1000014804 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.00 |
| KNC028-108118 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1914.07 |
| KAN079-49815 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1893.16 |
| CCS094-18310 | | = | | 1839.00 |
| | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| CCS094-37431 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.08 |
| ALC HDR136408 | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1750.00 |
| 5107269796 | 08/06/2023 LAKEPOINT ESTATES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 14597 | 08/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1647.00 |
| 438016 | 08/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1632.14 |
| TMC.AP.J.GREEN | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1600.00 |
| KNC028-158449 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1553.09 |
| HGY0423 | 08/06/2023 NOW MEDICAL | Business | Dir of Adults, Health & Communities | 1545.00 |
| 1000014803 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.00 |
| 1000014806 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1540.00 |
| KAN079-1634409 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1532.56 |
| KAN079-1517816 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1514.52 |
| | | = | | |
| CCS094-2389 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1507.98 |
| C1718542 0 | 08/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 1503.10 |
| KAN079-1539588 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1478.48 |
| 5107269809 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 188086 | 08/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 1376.00 |
| 5107269803 | 08/06/2023 HOMELINK RESIDENTIAL LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269801 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269805 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269808 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 92354 | 08/06/2023 SENTRY DOORS LIMITED | Material - Purch, Rep | Housing Revenue Account | 1360.00 |
| KAN079-1529442 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1334.24 |
| KNC028-1561125 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1292.84 |
| | | = | | |
| 849090:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1276.50 |
| KNC028-1671068 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1276.03 |
| CCS094-1002640 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1250.52 |
| 5107269807 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1243.58 |
| KNC028-1506074 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1242.48 |
| HGY0523 | 08/06/2023 NOW MEDICAL | Business | Dir of Adults, Health & Communities | 1237.50 |
| 2023 06 HL | 08/06/2023 Malgorzata Syta t/a Walk Your Talk | Adult & Further Education Services | Dir of Placemaking & Housing | 1225.00 |
| SI008817 | 08/06/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 1225.00 |
| 1026049.05 DP | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1200.00 |
| 154840.001 SVB S | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1200.00 |
| KAN079-162782 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1179.44 |
| CCS094-138029 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1176.96 |
| | | = | | |
| 5107269804 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| DCE021-1745542 | 08/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1137.08 |
| 2023 10 HL | 08/06/2023 Malgorzata Syta t/a Walk Your Talk | Adult & Further Education Services | Dir of Placemaking & Housing | 1125.00 |
| KAN079-1591746 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.16 |
| 5107269799 | 08/06/2023 VASTCARE LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107269800 | 08/06/2023 VASTCARE LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107269810 | 08/06/2023 SUPER PROPERTY MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269802 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269806 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 7931 | 08/06/2023 Nomensa Ltd | Parking | Dir of Environment & Resident Experience | 1090.50 |
| KAN079-1051978 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1088.00 |
| KAN079-1131616 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1068.48 |
| KAN079-1131010 KAN079-1626754 | 08/06/2023 KANSSAS HOME CARE LTD | | | 1057.76 |
| | * * | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| KNC028-1472136 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC028-1588851 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC028-1697000 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC028-1752407 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC028-1768695 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| KNC028-301678 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1057.76 |
| HAR 1791 | 08/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Cleaning Service | Dir of Adults, Health & Communities | 1023.00 |
| INV509 | 08/06/2023 ACCESS UK LTD T/A ADAM | Letting / Estate Agents | Dir of Adults, Health & Communities | 1014.91 |
| KAN079-2335 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1009.68 |
| KNC028-1753130 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1007.39 |
| KNC028-1679848 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 965.44 |
| 11827 | 08/06/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 950.20 |
| KNC028-1674252 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.24 |
| KNC028-300834 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.24 |
| | | = | | |
| KNC028-43914 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.24 |
| CCS094-1023771 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 937.89 |
| SIN0013891 | 08/06/2023 REDEC INDUSTRIAL LTD | Stock - Raw Material | Housing Revenue Account | 926.00 |
| 70295 | 08/06/2023 Martin Arnold Limited | Management | Dir of Finance | 924.00 |
| KAN079-1254256 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.52 |
| 5107269798 | 08/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.23 |
| 1000014805 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| 6230327 | 08/06/2023 REMARK! LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| B80477 | 08/06/2023 DISCLOSURE & BARRING SERVICE | Professional & Advisory Services | Dir of Culture, Strategy & Engagement | 874.00 |
| KNC028-31884 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 873.08 |
| KAN079-1002041 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 871.72 |
| KAN079-1002041 KAN079-1695557 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.12 |
| | | | | |
| 23240 | 08/06/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Adults Health & Communities | 840.00 |
| 05473 | 08/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 839.86 |
| KAN079-139206 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1001608 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1023596 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1045300 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1266376 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1500683 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
| KNC028-1541384 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.72 |
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| CCS094-49070 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 809.16 |
|----------------------------------|---|--|--|------------------|
| 122324 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 806.88 |
| KNC028-1507616 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.12 |
| 848789:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 780.00 |
| CCS094-30995 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.38 |
| KNC028-1093016 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.36 |
| 1000014802 | 08/06/2023 YOUR CHOICE (BARNET) LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.00 |
| KAN079-1072900 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 757.28 |
| 02 680985 | 08/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 750.61 |
| 1399586 KAN079-78290 | 08/06/2023 TLT LLP | Specialist Support Prv Sctr Care Pkage | Assistant Dir Corporate Governance | 750.00 747.20 |
| CCS094-70903 | 08/06/2023 KANSSAS HOME CARE LTD 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 735.60 |
| NR.105389 | 08/06/2023 PLAYLE & PARTNERS LLP | Consultancy | Dir of Finance | 732.00 |
| KAN079-1381916 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 729.96 |
| 438015 | 08/06/2023 Personal Data Redacted | LAC -Carer Respite | Dir of Children's Services | 720.00 |
| KNC028-1732105 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC028-37372 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| KNC028-47110 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 705.20 |
| 154893.001 | 08/06/2023 COMPENSATE | Disbursements | Housing Revenue Account | 700.00 |
| 17873 | 08/06/2023 Fire Delay Contractors Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 700.00 |
| KNC028-1751419 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 696.79 |
| KNC028-91068 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.01 |
| 0923052023 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 675.33 |
| NR.105390 | 08/06/2023 PLAYLE & PARTNERS LLP | Consultancy | Dir of Finance | 662.44 |
| KNC028-1188816 KNC028-1763044 | 08/06/2023 KANSSAS HOME CARE LTD 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 654.80 654.80 |
| CCS094-1656905 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 643.65 |
| KAN079-1046606 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.04 |
| KNC028-1545637 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.63 |
| 1304724 | 08/06/2023 CONNECT SOFTWARE SOLUTIONS LTD | Cleaning Service | Dir of Children's Services | 601.52 |
| KNC028-1758573 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 596.06 |
| CCS094-53170 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 588.48 |
| KNC028-1064735 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-132518 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-138444 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-1526662 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-1536142 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-1617434 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-1761144 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.64 |
| KNC028-6569 CCS094-1499219 | 08/06/2023 KANSSAS HOME CARE LTD 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 587.64 584.00 |
| KNC028-1768372 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 579.25 |
| 16902 | 08/06/2023 JUST DISPLAYS LTD | Mailing | Dir of Culture, Strategy & Engagement | 578.00 |
| HA338559 | 08/06/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Material - Purch,Rep | Housing Revenue Account | 564.41 |
| STE081-1078668 | 08/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| SM180523 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 560.00 |
| 6230328 | 08/06/2023 REMARK! LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 552.00 |
| JNGW170523 | 08/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 550.67 |
| VP06611770M099KW | 08/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 544.88 |
| KNC028-82714 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 537.28 |
| 565370.002 | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 530.00 |
| CCS094-154967 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.92 |
| STE080-1763485 | 08/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| STE081-1763485 | 08/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| KNC028-1654036 FM-2022-0063 | 08/06/2023 KANSSAS HOME CARE LTD 08/06/2023 FSE Group | Prv Sctr Care Pkage Business | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 503.71 500.00 |
| KNC028-1745712 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 470.12 |
| KNC028-1743712 KNC028-1503733 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 449.13 |
| 565233.003 REP 1 | 08/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 445.00 |
| 438016 | 08/06/2023 RRC RRCONSULTANCY LTD | Empl&Train-SS Client | Dir of Children's Services | 440.46 |
| 0925052023 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 438.67 |
| KAN079-1517678 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 150523 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 420.00 |
| KAN079-1071173 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 414.76 |
| 8973 | 08/06/2023 Cypriot Community Centre | Cleaning Service | Dir of Adults, Health & Communities | 400.00 |
| DCE017-1758164 | 08/06/2023 KAAMIL EDUCATION LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 389.73 |
| KNC028-1591914 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 386.18 |
| KAN079-1549161 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.64 |
| 98540577 | 08/06/2023 FINDEL EDUCATION LTD 08/06/2023 JUST DISPLAYS LTD | Supplies | Dir of Culture Strategy & Engagement | 377.54 |
| 16903 80243 | 08/06/2023 VISION TEACHING LIMITED | Mailing Fees - Tuition | Dir of Culture, Strategy & Engagement Dedicated Schools Grant Management | 377.00 370.00 |
| CCS094-100258 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 367.80 |
| CCS094-100258 CCS094-18084 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 367.80 |
| STE081-1511412 | 08/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| KNC028-1703575 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC028-1747324 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC028-1765494 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC028-129569 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.60 |
| KNC028-15373 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.59 |
| 11831 | 08/06/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 335.81 |
| KNC028-1748479 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.80 |
| KNC028-67786 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 335.80 |
| 127510 | 08/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 322.00 |
| 849087:1 HAR 1784 | 08/06/2023 TOUCAN TOOL COMPANY LTD 08/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Material - Purch,Rep | Housing Revenue Account Dir of Adults Health & Communities | 302.51 288.00 |
| 05501 | 08/06/2023 LOYAL CARE CONSORTIUM LIMITED | Cleaning Service Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 288.00 |
| DCE020-115441 | 08/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 278.53 256.76 |
| INV-0139 | 08/06/2023 GrowN22 C.I.C. | Works - Construction, Repair & Maintenance | Dir of Children's Services | 245.00 |
| 23210 | 08/06/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Children's Services | 240.00 |
| INV-0145 | 08/06/2023 GrowN22 C.I.C. | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 240.00 |
| KNC028-1565960 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.08 |
| KNC028-2448 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.08 |
| CCS094-1014512 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.68 |
| SIN0013448 | 08/06/2023 REDEC INDUSTRIAL LTD | Stock - Raw Material | Housing Revenue Account | 206.40 |
| DCE021-1691944 | 08/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 206.33 |
| 849086:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 197.39 |
| KNC028-1713615 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 194.66 |
| 23223 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.67 |
| | | | | |

| 23225 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.67 |
|----------------|--|--|--|-----------|
| 80464 | 08/06/2023 VISION TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 185.00 |
| 80549 | 08/06/2023 VISION TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 185.00 |
| KNC028-1745350 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 180.50 |
| INV-0136 | 08/06/2023 GrowN22 C.I.C. | Buildings | Dir of Children's Services | 180.00 |
| 438012 | 08/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 160.00 |
| 800IN556002 | 08/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 155.00 |
| KAN079-1737199 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 151.12 |
| 848791:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 150.25 |
| CCS094-33621 | 08/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 147.12 |
| 89818152 | 08/06/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 136.90 |
| SIN0013572 | 08/06/2023 REDEC INDUSTRIAL LTD | Equip - Purchase | Housing Revenue Account | 136.20 |
| 847957:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 136.00 |
| | | Prv Sctr Care Pkage | | |
| KNC028-1599041 | 08/06/2023 KANSSAS HOME CARE LTD | 9 | Dir of Adults, Health & Communities | 134.32 |
| 146928 | 08/06/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 134.00 |
| 146889 | 08/06/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 131.00 |
| 0734ANK519 | 08/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 129.60 |
| 05512 | 08/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.55 |
| NFCH TC D 1 | 08/06/2023 NFC Homes Limited | General Materials | Dir of Finance | 125.00 |
| 847958:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 118.40 |
| KNC028-1520842 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 117.53 |
| 848790:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 116.73 |
| 847960:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 109.68 |
| 847937:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 847938:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| | | | | |
| 001 23 24 | 08/06/2023 ROWLAND HILL NURSERY SCHOOL | Training & Conferences | Dir of Children's Services | 100.00 |
| 848959:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 95.88 |
| 848792:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 90.60 |
| 18050523 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 87.17 |
| 849019:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 86.12 |
| 89818154 | 08/06/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 85.70 |
| 35 517252 | 08/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 84.35 |
| KNC028-1518758 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 83.95 |
| KNC028-166637 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 83.95 |
| 849089:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 73.67 |
| | | | 5 | |
| STE081-1512120 | 08/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.00 |
| 323860064278 | 08/06/2023 SIG TRADING LIMITED | Material - Purch,Rep | Housing Revenue Account | 70.45 |
| 848963:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 68.48 |
| 89818157 | 08/06/2023 WOLSELEY UK LIMITED | Material - Purch, Rep | Housing Revenue Account | 67.56 |
| 847959:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 64.91 |
| 848793:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 64.91 |
| KNC028-1662802 | 08/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 62.96 |
| 19984370 | 08/06/2023 VODAFONE LIMITED | Priv - Contractor | Dir of Environment & Resident Experience | 60.00 |
| 848964:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 58.22 |
| 2136 | 08/06/2023 Monitor FS Ltd | Products | | 48.00 |
| | | | Dir of Placemaking & Housing | |
| 438015 | 08/06/2023 Personal Data Redacted | Travel Exp - Client | Dir of Children's Services | 48.00 |
| 89818153 | 08/06/2023 WOLSELEY UK LIMITED | Material - Purch, Rep | Housing Revenue Account | 43.24 |
| 849018:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 40.00 |
| 849020:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 39.50 |
| 02 680472 | 08/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 37.34 |
| 848647:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 36.50 |
| 323860064322 | 08/06/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 35.00 |
| 848788:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 35.00 |
| 847956:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| | 08/06/2023 YESSS (A) ELECTRICAL LTD | | 5 | |
| 800IN556752 | | Material - Purch,Rep | Housing Revenue Account | 31.61 |
| 848648:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 30.35 |
| 35 517250 | 08/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 29.29 |
| 35 517251 | 08/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 27.94 |
| 848645:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 27.60 |
| 2411 | 08/06/2023 31TEN CONSULTING LIMITED | Fees - Consultant | Dir of Adults, Health & Communities | 25.00 |
| 2451 | 08/06/2023 31TEN CONSULTING LIMITED | Fees - Consultant | Dir of Adults, Health & Communities | 25.00 |
| 849088:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 25.00 |
| 02 680747 | 08/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 22.83 |
| 438013 | 08/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 20.00 |
| 849017:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 20.00 |
| 35 517249 | 08/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 19.74 |
| | • • | Material - Purch, Rep | | |
| 800IN556043 | 08/06/2023 YESSS (A) ELECTRICAL LTD | | Housing Revenue Account | 18.40 |
| 3204AIW190 | 08/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 16.72 |
| 848649:1 | 08/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 11.22 |
| 98540577 | 08/06/2023 FINDEL EDUCATION LTD | Resources - Learning | Dir of Children's Services | 0.32 |
| 2492 | 08/06/2023 31TEN CONSULTING LIMITED | Fees - Consultant | Dir of Adults, Health & Communities | -15.00 |
| 2023 06 HL | 08/06/2023 Malgorzata Syta t/a Walk Your Talk | Priv - Contractor | Dir of Placemaking & Housing | -200.00 |
| 437979 | 08/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | -724.28 |
| 0911052023 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1617.33 |
| 180523 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1727.00 |
| 16 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2410.00 |
| 23226 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2813.33 |
| 092324 | 08/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -3197.62 |
| 438028 | 08/06/2023 INFINITY ALLIANCE LTD | Priv - Contractor | Dir of Children's Services | -18353.58 |
| 5107269936 | 09/06/2023 LIMETREE CARE SERVICES | Priv - Hotel Short | Dir of Adults, Health & Communities | 51000.00 |
| | | | | |
| 701283178 | 09/06/2023 DURHAM COUNTY COUNCIL | L.A Secure Unit | Dir of Children's Services | 41400.00 |
| CIN822 | 09/06/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 35950.10 |
| 438048 | 09/06/2023 HORIZON CARE & EDUCATION GROUP LTD | Priv - Contractor | Dir of Children's Services | 34852.57 |
| SI24065 | 09/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 30863.76 |
| 2304 024 | 09/06/2023 Mulalley and Company LTD | Building Construction Materials | Dir of Finance | 27324.87 |
| 438056 | 09/06/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 22882.96 |
| 331 | 09/06/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 21144.00 |
| 4341537 | 09/06/2023 CITY OF LONDON | Subscriptions | Dir of Culture, Strategy & Engagement | 20000.00 |
| INV-0361 | 09/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 17240.00 |
| INV-0370 | 09/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management Dedicated Schools Grant Management | 17240.00 |
| | | | | |
| INV-0362 | 09/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 15200.00 |
| INV-0369 | 09/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 14700.00 |
| SUM23-015 | 09/06/2023 ABINGDON HOUSE SCHOOL LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 14450.00 |
| SIN-00287 | 09/06/2023 Pennington Choices Limited | Buildings | Housing Revenue Account | 14125.00 |
| SIN-00238 | 09/06/2023 Pennington Choices Limited | Buildings | Housing Revenue Account | 13875.00 |
| VC HC 021 | 09/06/2023 VISUM CONSULTANCY LIMITED | Buildings | Dir of Placemaking & Housing | 12712.50 |
| 1772 | 09/06/2023 PRP Architecture LLP | Consultancy | Dir of Finance | 11820.00 |
| 1879 | 09/06/2023 PRP Architecture LLP | Consultancy | Dir of Finance | 11820.00 |
| | | • | | |

| 488224 | 09/06/2023 BARTS HEALTH NHS TRUST | Public Health | Dir of Adults, Health & Communities | 10914.17 |
|-------------------------------|--|---|--|--------------------|
| 3707799 | 09/06/2023 WOMBLE BOND DICKINSON LLP | Disbursements | Assistant Dir Corporate Governance | 10914.17 |
| 13014 | 09/06/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 10674.57 |
| INV-0379 | 09/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10544.00 |
| INV-101765 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8820.00 |
| INV-101766 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8820.00 |
| INV-101769 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8820.00 |
| INV-101771 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8820.00 |
| INV-101772 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8820.00 |
| INV-101767 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8190.00 |
| INV-101768 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8190.00 |
| INV-101770 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8190.00 |
| INV-101773 | 09/06/2023 CARETRADE CHARITABLE TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 8190.00 |
| 5107269911 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 7475.00 |
| 438040 | 09/06/2023 MCCH SOCIETY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6800.00 |
| HFI-120 HAMILTON | 09/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6700.00 |
| OT2010H16160 TUR100-300511 | 09/06/2023 STAFF MANAGEMENT LTD T/A ACTIVE ASS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5257.20 |
| 10192 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. 09/06/2023 MUSWELL HILL METHODIST CHURCH SOCIE | Prv Sctr Care Pkage | • | 5205.62 |
| NAVNET-23 24-03 | 09/06/2023 The Bridge Renewal trust | Subscriptions Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5000.00 5000.00 |
| 1349306 | 09/06/2023 INTEGRITY PRINT LIMITED | Parking | Dir of Environment & Resident Experience | 4974.00 |
| SI021066 | 09/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 4950.22 |
| 514406 | 09/06/2023 ALPHATRACK SYSTEMS LTD | Buildings | Dir of Finance | 4519.29 |
| 279 | 09/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4498.20 |
| 438045 | 09/06/2023 RESTORING LIVES LTD | Priv - Res Long | Dir of Children's Services | 4020.86 |
| 226 | 09/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4008.03 |
| 5555 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3968.00 |
| SI-45 | 09/06/2023 Bud Studio LTD | Business | Dir of Finance | 3831.36 |
| 245504 | 09/06/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Adults, Health & Communities | 3824.47 |
| TUR100-68893 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3737.87 |
| 41283 | 09/06/2023 Her Majesty's Prison and Probation | L.A Secure Unit | Dir of Children's Services | 3540.00 |
| TUR100-1019632 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.60 |
| 438040 | 09/06/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3395.24 |
| 5838 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 3200.00 |
| 10006 | 09/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2921.33 |
| INV481230 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2860.14 |
| TUR100-1062465 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2818.08 |
| INV484668 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2769.30 |
| 1348128 | 09/06/2023 INTEGRITY PRINT LIMITED | Parking | Dir of Environment & Resident Experience | 2765.00 |
| INV486304 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2755.24 |
| TUR100-101911 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2739.80 |
| TUR100-1583778 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2739.80 |
| 244967 | 09/06/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Adults, Health & Communities | 2724.40 |
| INV484653 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2680.05 |
| 438037 | 09/06/2023 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2625.00 |
| INV476033 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2601.40 |
| 438037 | 09/06/2023 SHINE PARTNERSHIPS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2400.00 |
| LD78555 | 09/06/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 2386.60 |
| RDS-81A-CHURCHRD | 09/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2360.00 |
| 245505 | 09/06/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Adults, Health & Communities | 2298.80 |
| 0000139473 | 09/06/2023 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2215.80 |
| 0000139651 | 09/06/2023 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2215.80 |
| TUR100-5343 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. 09/06/2023 SELLICK PARTNERSHIP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2191.84 |
| INV487367 5835 | | Specialist Support School Services | Assistant Dir Corporate Governance | 2146.85 |
| CD970181973 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP 09/06/2023 MetroSRM LLP | | Dir of Children's Services Dir of Finance | 2100.00 2000.00 |
| TUR100-56548 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Consultancy Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1957.00 |
| 245503 | 09/06/2023 CROWN PROMOTIONS & REMOVALS LTD | Removals | Dir of Adults, Health & Communities | 1893.62 |
| 0053 | 09/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1776.00 |
| LD95206 | 09/06/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 1749.00 |
| 438057 | 09/06/2023 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Dir of Children's Services | 1727.26 |
| 5107269919 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1711.66 |
| 5107269913 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1684.02 |
| TUR100-33258 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1683.02 |
| 5107269929 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| TUR100-104220 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1643.88 |
| 18 04 22023 | 09/06/2023 HARINGEY BASKETBALL ASSOCIATION | Sport & Fitness | Dir of Environment & Resident Experience | 1600.00 |
| 42823 | 09/06/2023 AYERST ENVIRONMENTAL LTD | Priv - Sub Contract | Housing Revenue Account | 1590.00 |
| 438040 | 09/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1575.01 |
| TUR100-1159176 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1506.89 |
| 5107269909 | 09/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107269910 | 09/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107269914 | 09/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107269937 | 09/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| TUR100-1733657 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1467.75 |
| 5107269925 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107269901 | 09/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269918 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269928 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| INV487314 | 09/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 1254.09 |
| 5107269908 438040 | 09/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES 09/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Prem - Leasing Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1191.66 1189.02 |
| 438040 | 09/06/2023 THE FER VIEW RESIDENTIAL CARE HOME 09/06/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1189.02 |
| 438037 | 09/06/2023 TRANSITION AND LATERLIFE MATTER LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1181.31 |
| 438040 | 09/06/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 1178.10 |
| 438040 | 09/06/2023 HIGHCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 1173.10 |
| 10234451 | 09/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | 1171.50 |
| TUR100-1552220 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1154.63 |
| 35 516781 | 09/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Stock - Raw Material | Housing Revenue Account | 1134.63 |
| 5107269904 | 09/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 5107269902 | 09/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269903 | 09/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269905 | 09/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269923 | 09/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107269906 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 4489 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 1100.00 |
| 41282 | 09/06/2023 Her Majesty's Prison and Probation | L.A Secure Unit | Dir of Children's Services | 1062.00 |
| 5107269922 | 09/06/2023 MORINA PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1050.01 |
| | | | | |

| 5107269915 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1040.00 |
|-----------------------------|--|---|---|------------------|
| 7413 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| TUR100-1046610 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 978.50 |
| INV-UK-004381 5107269912 | 09/06/2023 Eunomia Research & Consulting Ltd 09/06/2023 Personal Data Redacted | Procurement Prem - Leasing | Dir of Environment & Resident Experience Dir of Adults, Health & Communities | 970.00 910.00 |
| 7781 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 5107269924 | 09/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 4592 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 845.00 |
| 848956:1 | 09/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 803.56 |
| 1708 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.00 |
| 438040 | 09/06/2023 METHODIST HOMES | Priv - Res Long | Dir of Adults, Health & Communities | 792.68 |
| 438040 | 09/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 787.16 |
| 4234 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 784.00 |
| 1377824 | 09/06/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 758.00 |
| 000013 | 09/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 729.98 |
| 231 | 09/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| 291 | 09/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 701.43 |
| 39 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 01297 | 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 679.00 |
| 35 504630 | 09/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch, Rep | Housing Revenue Account | 655.29 |
| LE18484 | 09/06/2023 XMA LIMITED | Hardware | Dir of Culture, Strategy & Engagement | 622.72 |
| 5107269930 | 09/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 583.39 |
| TUR100-1437336 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 547.96 |
| 0919052023 | 09/06/2023 STUART CARTWRIGHT BUSINESS | Sal-Officer Casual | Dir of Children's Services | 513.33 |
| 0926052023 | 09/06/2023 STUART CARTWRIGHT BUSINESS | Sal-Officer Casual | Dir of Children's Services | 513.33 |
| 01420 | 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 510.00 |
| 1388953 | 09/06/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 500.00 |
| 4235 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 495.00 |
| 4236 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services School Services | Dir of Children's Services | 495.00 |
| 4237 02745 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 495.00 484.50 |
| VC HC 021 | 09/06/2023 VISUM CONSULTANCY LIMITED | = | Dir of Placemaking & Housing | 450.00 |
| 294 | 09/06/2023 BLOOMSCARE LTD | Technical & Feasibility Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 448.00 |
| 1000 90063924 | 09/06/2023 BLOOMSCARE LTD 09/06/2023 Post Office Limited | Subscriptions | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 448.00 445.00 |
| 438040 | 09/06/2023 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 440.20 |
| 13680923 OC.M S2 | 09/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 430.00 |
| OUT001510 | 09/06/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 429.72 |
| 4205844 | 09/06/2023 CitySprint UK LTD | Couriers | Dir of Culture, Strategy & Engagement | 428.60 |
| 5836 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 400.00 |
| 986 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 400.00 |
| 438040 | 09/06/2023 HILTON LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 396.34 |
| 438040 | 09/06/2023 HEALTHCARE HOMES GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 396.34 |
| 438040 | 09/06/2023 JEWISH CARE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 395.32 |
| 438040 | 09/06/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 394.74 |
| 438040 | 09/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 393.42 |
| 438040 | 09/06/2023 ANCHOR HANOVER GROUP TA BLUE GROVE | Priv - Res Long | Dir of Adults, Health & Communities | 393.42 |
| 438040 | 09/06/2023 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Dir of Adults, Health & Communities | 393.14 |
| 438040 | 09/06/2023 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.99 |
| 438040 | 09/06/2023 BONDCARE ASHWOOD CARE | Priv - Res Long | Dir of Adults, Health & Communities | 392.70 |
| 438040 | 09/06/2023 LARCHWOOD CARE HOMES SOUTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 392.12 |
| 438040 | 09/06/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 391.10 |
| HARINGEY7 | 09/06/2023 Personal Data Redacted | Business | Dir of Children's Services | 374.60 |
| 5286 | 09/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 370.00 |
| 3506 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 364.00 |
| 5684 | 09/06/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 354.00 |
| TUR100-60793 | 09/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.26 |
| 5683 | 09/06/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 346.11 |
| 1929 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 6633 | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 153 | 09/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 336.00 |
| PI00205194 | 09/06/2023 SAFETY-KLEEN UK LIMITED | Priv - Contractor | Dir of Environment & Resident Experience | 318.14 |
| 1242426 | 09/06/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 312.72 |
| C13285 | 09/06/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 299.40 |
| 0000290007 | 09/06/2023 SHAW & SONS LIMITED | Election Services | Dir of Culture, Strategy & Engagement | 297.25 |
| 127392 | 09/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 292.23 |
| 2023021 | 09/06/2023 Personal Data Redacted | Fees - Print Design | Dir of Culture, Strategy & Engagement | 250.00 |
| 32 509835 | 09/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 232.69 |
| 229 | 09/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 226.00 |
| 998 NTCS100821525TI | 09/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| NTGSL0082153FTI | 09/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | 208.00 |
| 12584 | 09/06/2023 O.S. COMMS LIMITED | Security | Dir of Environment & Resident Experience | 200.00 |
| 35 510766 02 680717 | 09/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI 09/06/2023 BUNZL UK LTD t/a GREENHAM | Material - Purch, Rep | Housing Revenue Account | 182.72 |
| 02 680/1/ 5107269931 | · · | Cleaning Materials | Housing Revenue Account Dir of Adults, Health & Communities | 158.97 |
| 11830 | 09/06/2023 Personal Data Redacted 09/06/2023 ZENITH MOTORCYCLES LIMITED | R&M - Handbacks Parking | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 148.00 |
| 116251 | 09/06/2023 McAvoy Modular Rental and Sales | Parking Buildings | Dir of Environment & Resident Experience Housing Revenue Account | 124.10 104.00 |
| 01392 | 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 85.00 |
| 1475358 | 09/06/2023 ST JOHN AMBULANCE | Products | Dir of Placemaking & Housing | 70.95 |
| 03847 | 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.00 |
| 01355-1733683 | 09/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 51.00 |
| 02 681289 | 09/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 44.10 |
| 1253357 | 09/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 43.44 |
| 848954:1 | 09/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 42.90 |
| 1252994 | 09/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 40.74 |
| 11828 | 09/06/2023 ZENITH MOTORCYCLES LIMITED | Parking | Dir of Environment & Resident Experience | 24.99 |
| 848953:1 | 09/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 20.00 |
| 849021:1 | 09/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 20.00 |
| 35 512189 | 09/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 15.69 |
| 848955:1 | 09/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 11.32 |
| PNLI0000607322 | 09/06/2023 PayPoint Network | Subs - Profess Orgs | Dir of Adults, Health & Communities | 3.69 |
| 1000 90063924 | 09/06/2023 Post Office Limited | Subs - Profess Orgs | Dir of Adults, Health & Communities | 1.50 |
| 000013 | 09/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2.00 |
| SL00238712CRD | 09/06/2023 NORTHGATE VEHICLE HIRE LTD | Leasing | Housing Revenue Account | -14.04 |
| 438056 | 09/06/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -520.14 |
| 438040 | 09/06/2023 MCCH SOCIETY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1114.80 |
| 437682 | 09/06/2023 HORIZON CARE & EDUCATION GROUP LTD | Priv - Res Long | Dir of Children's Services | -4356.57 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 163475.26 |
| 438080 | 12/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 158489.55 |
| | | | | |

| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 144670.03 |
|----------------------|--|---|--|----------------------|
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 135463.77 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 133566.80 |
| 11376 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 120068.61 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 119243.27 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 118194.46 |
| 438065 | 12/06/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 104599.26 |
| SID10271 | 12/06/2023 The Riverside Group Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 71726.00 |
| 5810 | 12/06/2023 Lilstone Limited | Buildings | Dir of Finance | 70015.00 |
| SID10294 438065 | 12/06/2023 HARINGEY CITIZEN'S ADVICE BUREAUX 12/06/2023 CHOICE SUPPORT | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 58667.68 53224.52 |
| 438065 | 12/06/2023 CONNIFERS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 52682.92 |
| 438063 | 12/06/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 43462.29 |
| 438054 | 12/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 42318.52 |
| TL054974 | 12/06/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Parking | Dir of Environment & Resident Experience | 39598.88 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 37803.97 |
| 11387 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 36839.03 |
| 438065 | 12/06/2023 AVON LODGE UK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 33791.11 |
| 11383 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 29228.11 |
| 438068 | 12/06/2023 MY PLACE HOMES LTD | Priv - Contractor | Dir of Children's Services | 29080.00 |
| 438065 SID10293 | 12/06/2023 Ambient Support Limited | Priv - Res Long | Dir of Adults, Health & Communities | 28709.00 27453.44 |
| SID10293 SID10155 | 12/06/2023 PEABODY TRUST 12/06/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 27453.44 |
| 11384 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 26670.19 |
| INV000001994 | 12/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 26152.85 |
| SID10289 | 12/06/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25276.84 |
| SID10278 | 12/06/2023 Depaul UK | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 25056.78 |
| 438063 | 12/06/2023 A STEP BEYOND LIMITED | Priv - Contractor | Dir of Children's Services | 25056.00 |
| 438070 | 12/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Dir of Adults, Health & Communities | 24313.00 |
| SID10280 | 12/06/2023 ST MUNGOS HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24133.32 |
| SID309 | 12/06/2023 HAIL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23530.68 |
| 438065 | 12/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 22612.87 |
| 438066 | 12/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 22413.08 |
| 17211 | 12/06/2023 RJN CHEMICALS LIMITED | Cleaning Materials | Housing Revenue Account | 19885.05 |
| 438068 HOPEC 2 | 12/06/2023 JW INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 19800.04 |
| 438063 | 12/06/2023 GRANTS 12/06/2023 BRIGHT YOUNG FUTURES LTD | Grant - Vol Org Sals Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 18750.00 18080.00 |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 18043.57 |
| 438065 | 12/06/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 18015.61 |
| 673818 | 12/06/2023 PENNA PLC | Business | Dir of Culture, Strategy & Engagement | 17900.00 |
| SID10295 | 12/06/2023 HOUSING FOR WOMEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17643.84 |
| 438053 | 12/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 17420.88 |
| 438065 | 12/06/2023 CMG LTD | Priv - Res Long | Dir of Adults, Health & Communities | 16913.80 |
| 438070 | 12/06/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 16800.68 |
| SID10254 | 12/06/2023 THAMES REACH CHARITY !! THAMES REAC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16299.53 |
| 438066 | 12/06/2023 SOLE CROWN HOUSING LTD | Priv - Contractor | Dir of Children's Services | 16000.00 |
| 438065 | 12/06/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 15700.00 |
| 438063 438070 | 12/06/2023 HENS MEDICS LTD 12/06/2023 ROMFORD NURSING CARE CENTRE | Priv - Contractor Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities | 15632.00 15414.28 |
| 1463 | 12/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 15350.00 |
| 438065 | 12/06/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Dir of Adults, Health & Communities | 15349.43 |
| 438063 | 12/06/2023 HORIZON CARE & EDUCATION GROUP LTD | Priv - Contractor | Dir of Children's Services | 15248.00 |
| 438065 | 12/06/2023 CLO-CLO LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14428.00 |
| 1800019216 | 12/06/2023 SPS UK&I LIMITED | Services | Dir of Culture, Strategy & Engagement | 14182.60 |
| INV382154 | 12/06/2023 PURDY CONTRACTS LTD | Buildings | Housing Revenue Account | 14021.32 |
| 438063 | 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Contractor | Dir of Children's Services | 13881.04 |
| 11382 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 13794.09 |
| THRIVE LDN 23 24 | 12/06/2023 OTHER_LA | L.A Other | Dir of Adults, Health & Communities | 12504.00 |
| 438065 | 12/06/2023 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 12459.27 |
| 438065 | 12/06/2023 COMMUNITY HOUSING & THERAPY 12/06/2023 SOLACE WOMEN'S AID | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12214.29 |
| SID10219 438065 | 12/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Prv Sctr Care Pkage | • | 12109.83 |
| SID10296 | 12/06/2023 THAMES REACH CHARITY !! THAMES REAC | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 11910.75 11441.12 |
| 438066 | 12/06/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | 11320.00 |
| 438065 | 12/06/2023 CRAEGMOOR HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 11210.24 |
| 438066 | 12/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 11196.00 |
| 438065 | 12/06/2023 GLENHOLME SPECIALIST HEALTHCARE SOU | Priv - Res Long | Dir of Adults, Health & Communities | 11192.60 |
| 438065 | 12/06/2023 OPTIONS AUTISM(6) LIMITED | Priv - Board School | Dir of Adults, Health & Communities | 10612.08 |
| 438063 | 12/06/2023 INFINITY ALLIANCE LTD | Priv - Supp Lodging | Dir of Children's Services | 10400.00 |
| 438070 | 12/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Priv - Res Long | Dir of Adults, Health & Communities | 10384.00 |
| 438088 | 12/06/2023 ILLUMINANCE FOSTERING SERVICES | SS Child-Assessments | Dir of Children's Services | 10350.00 |
| 438066 | 12/06/2023 YOUR CARE NURSING LIMITED | Priv - Contractor | Dir of Children's Services | 10157.14 |
| 438066 | 12/06/2023 SPRINGHILL CARE SPECIALIST LTD | Priv - Contractor | Dir of Adults, Health & Communities | 10104.00 |
| 438065 | 12/06/2023 CAMDEN LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 9991.42 |
| 438065 438066 | 12/06/2023 TORRINGTON HOMES 12/06/2023 PREFERRED LIVING LTD | Priv - Res Long Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 9882.79 9620.80 |
| SID10275 | 12/06/2023 ARK RESETTLEMENT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9527.68 |
| 438066 | 12/06/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Dir of Children's Services | 9400.00 |
| 65541 | 12/06/2023 NAFSIYAT | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 9347.50 |
| 438063 | 12/06/2023 ELLIOT LEIGH TLC LTD | Priv - Contractor | Dir of Children's Services | 9340.00 |
| 438065 | 12/06/2023 ACORN VILLAGES LIMITED | Vol Sect - Res Long | Dir of Adults, Health & Communities | 9318.92 |
| SID10288 | 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9255.48 |
| SID10302 | 12/06/2023 Haringey GP Group Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9213.44 |
| 438066 | 12/06/2023 OAK CARE HOME LIMITED | Priv - Contractor | Dir of Children's Services | 9200.00 |
| SID10286 | 12/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8940.32 |
| 438065 | 12/06/2023 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8920.60 |
| 438053 | 12/06/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 8820.00 |
| 438065 | 12/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8776.02 |
| 1462 | 12/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 8700.00 8501.50 |
| 438065 SID10218 | 12/06/2023 ASHLEY HOUSE 12/06/2023 SOLACE WOMEN'S AID | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 8501.59 8382.28 |
| SID10218 SID10284 | 12/06/2023 SOLACE WOMEN'S AID 12/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 8382.28 8307.80 |
| THLANGWA001 | 12/06/2023 Resilience Personnel Ltd | Recruitment & Assessment | Dir of Adults, Health & Communities Dir of Children's Services | 8307.80 8280.12 |
| ISARPONG001 | 12/06/2023 Resilience Personnel Ltd | Recruitment & Assessment Recruitment & Assessment | Dir of Children's Services | 8233.82 |
| SID10303 | 12/06/2023 ARK RESETTLEMENT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8191.76 |
| 438063 | 12/06/2023 INYRA LTD | Priv - Contractor | Dir of Children's Services | 7880.00 |
| 438063 | 12/06/2023 FINEFAIR LTD | Priv - Contractor | Dir of Children's Services | 7737.43 |
| | | | Dir of Children's Services | 7600.00 |
| 438066 | 12/06/2023 TRINITY SUPPORT LIMITED | Priv - Contractor | Dif Of Cililaters Services | 7600.00 |

| 438065 | 12/06/2023 MEADOWVIEW CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7556.00 |
|------------------|---|--|--|---------|
| SID10285 | 12/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7490.20 |
| 438065 | 12/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7326.80 |
| 438063 | 12/06/2023 Privilege Supported Care LTD | Priv - Contractor | Dir of Children's Services | 7316.00 |
| 438066 | 12/06/2023 THEMICARE LTD | Priv - Contractor | Dir of Children's Services | 7220.00 |
| 438070 | 12/06/2023 3A CARE (LONDON) LIMITED T/A THE HO | Priv - Res Long | Dir of Adults, Health & Communities | 7213.94 |
| 438070 | 12/06/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 7044.40 |
| 438065 | 12/06/2023 PEACEFORM (UK) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7006.80 |
| 438053 | 12/06/2023 FLEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7000.00 |
| | | = | · | |
| 438070 | 12/06/2023 SUNCARE RECOVERY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7000.00 |
| 438065 | 12/06/2023 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6940.15 |
| 438065 | 12/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6834.72 |
| 438065 | 12/06/2023 COMPLETE CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6800.00 |
| 438065 | 12/06/2023 GRESHAM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6736.72 |
| HFI-23 CULPEPPER | 12/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6700.00 |
| 438070 | 12/06/2023 WATERFALL HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6669.94 |
| 438053 | 12/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 6636.00 |
| SID10281 | 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6633.40 |
| 438065 | 12/06/2023 FORWARD COMMUNITY CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6514.29 |
| 438065 | 12/06/2023 TORRINGTON HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | 6478.67 |
| 438065 | 12/06/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 6389.23 |
| 438065 | 12/06/2023 DESBOROUGH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 6380.00 |
| SID10282 | | = | • | 6222.88 |
| | 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| SID10253 | 12/06/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6146.60 |
| 438063 | 12/06/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 6020.00 |
| 438062 | 12/06/2023 ABC SOCIAL WORK SERVICES LTD | SS Child-Assessments | Dir of Children's Services | 6000.00 |
| 438065 | 12/06/2023 PARK RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5937.08 |
| 438065 | 12/06/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5903.26 |
| 11377 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 5828.76 |
| 438065 | 12/06/2023 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5748.40 |
| 438080 | 12/06/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5712.00 |
| 438070 | 12/06/2023 WHITE ROSE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 5482.40 |
| 438070 | 12/06/2023 YAD VOEZER | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5480.84 |
| SID10287 | 12/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5478.04 |
| | | = | | |
| 438065 | 12/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 5401.79 |
| 438063 | 12/06/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 5288.00 |
| 438065 | 12/06/2023 BAXENDALE WOODSIDE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5213.38 |
| 438065 | 12/06/2023 BRADSTOW SCHOOL DISBURSEMENT ACCT | Priv - Res Long | Dir of Adults, Health & Communities | 5184.96 |
| 438065 | 12/06/2023 THE DISABILITIES TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 5050.32 |
| 1399013 | 12/06/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 4970.00 |
| 438065 | 12/06/2023 BEECH LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4880.00 |
| PG6451151 | 12/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| 438070 | 12/06/2023 VOYAGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4852.00 |
| 1464 | 12/06/2023 Jackson's Hub Ltd | Body Transport Service | Assistant Dir Corporate Governance | 4850.00 |
| 438053 | 12/06/2023 FILEY CARE AND SUPPORT LTD | Priv - B & B | Dir of Adults, Health & Communities | 4800.00 |
| | | | | |
| 438063 | 12/06/2023 CARE 2 SHARE 1 LTD | Priv - Contractor | Dir of Children's Services | 4700.00 |
| 438053 | 12/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 4629.29 |
| SID10300 | 12/06/2023 KEYRING - LIVING SUPPORT NETWORKS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4596.16 |
| 438070 | 12/06/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 4558.68 |
| 438065 | 12/06/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4510.00 |
| 438059 | 12/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 4448.48 |
| 438065 | 12/06/2023 DALO TRAVEL LTD | Priv - Res Short | Dir of Adults, Health & Communities | 4404.00 |
| 37683 | 12/06/2023 TALMUD TORAH LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4347.12 |
| 438053 | 12/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Hotel Short | Dir of Adults, Health & Communities | 4326.00 |
| 438065 | 12/06/2023 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4247.80 |
| 438066 | 12/06/2023 PLACE OF PROGRESS LTD | Priv - Contractor | Dir of Children's Services | 4200.00 |
| | | | | |
| 438053 | 12/06/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4140.12 |
| 438065 | 12/06/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 438065 | 12/06/2023 ACER HEALTHCARE OPERATIONS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 438068 | 12/06/2023 MAGIC LIFE LIMITED | Priv - Contractor | Dir of Children's Services | 3988.00 |
| 438070 | 12/06/2023 THE ORDERS OF ST JOHN CARE TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 3890.78 |
| 438098 | 12/06/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3848.46 |
| SID10299 | 12/06/2023 The Bridge Renewal trust | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3817.61 |
| 438070 | 12/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3802.76 |
| 438070 | 12/06/2023 WCS CARE GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 437747 | 12/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 3778.57 |
| SID10243 | 12/06/2023 CENTREPOINT SOHO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3767.16 |
| 438070 | 12/06/2023 VILLA SCALABRINI | Priv - Res Long | Dir of Adults, Health & Communities | 3690.00 |
| 438070 | 12/06/2023 VILLA SCALABRINI 12/06/2023 SUMMERCARE LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3651.08 |
| SID10279 | 12/06/2023 SUMMERCARE LTD 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3648.88 |
| | 12/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION 12/06/2023 SHINE PARTNERSHIPS LTD | = | Dir of Children's Services | |
| 438066 | | Priv - Contractor | | 3640.00 |
| 438070 | 12/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 3612.92 |
| 438070 | 12/06/2023 TEALK SERVICES LIMITED TA MANOR LOD | Priv - Res Long | Dir of Adults, Health & Communities | 3609.42 |
| 438053 | 12/06/2023 COLLABORATIVE CARE LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 3600.00 |
| 438063 | 12/06/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 3600.00 |
| SID204 | 12/06/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3571.12 |
| 438053 | 12/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3560.00 |
| 438065 | 12/06/2023 CLOYDA CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3538.53 |
| KW-1SUM23-05303 | 12/06/2023 Into The Woods outdoor nursery | L.A Recoup Supp | Dedicated Schools Grant Management | 3516.00 |
| 438053 | 12/06/2023 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3500.00 |
| 438065 | 12/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3472.33 |
| 438065 | 12/06/2023 ESSEX CARE CONSORTIUM LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3400.00 |
| 438063 | 12/06/2023 INFINITY ALLIANCE LTD | Priv - Contractor | Dir of Children's Services | 3400.00 |
| 438065 | 12/06/2023 INFINITY ALLIANCE LTD 12/06/2023 DENVILLE HALL 2012 | | | |
| | | Priv - Res Long | Dir of Adults, Health & Communities | 3286.29 |
| 438070 | 12/06/2023 THE ROYAL MASONIC BENEVOLENT INSTIT | Priv - Res Long | Dir of Adults, Health & Communities | 3208.87 |
| 16923 | 12/06/2023 JUST DISPLAYS LTD | Mailing | Dir of Culture, Strategy & Engagement | 3146.40 |
| 11390 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Placemaking & Housing | 3100.00 |
| SID10245 | 12/06/2023 YMCA London City and North | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3090.34 |
| 438070 | 12/06/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 3089.43 |
| 438065 | 12/06/2023 ELIZABETH PALMS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3073.71 |
| 438065 | 12/06/2023 BLACK SWAN INTERNATIONAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3073.71 |
| 438070 | 12/06/2023 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Dir of Adults, Health & Communities | 3027.62 |
| 438066 | 12/06/2023 MY LIFE SEMI INDEPENDENT PROJECT LT | Priv - Contractor | Dir of Children's Services | 2980.00 |
| 438065 | 12/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2920.00 |
| | | | | |
| 438066 | 12/06/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Dir of Children's Services | 2920.00 |
| 438065 | 12/06/2023 ASHBROOK COURT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2908.30 |
| 438053 | 12/06/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | 2904.00 |
| 17060 | 12/06/2023 DAVE DICKINSON & ASSOCIATES LTD | Consultancy | Dir of Environment & Resident Experience | 2850.00 |
| | | | | |

| 438065 | 12/06/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2829.00 |
|--|--|--|---|--|
| SEN11-8 | 12/06/2023 BAIS ROCHEL DSATMAR CHARITABLE TRUS | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2826.35 |
| 438066 | 12/06/2023 OAK TREE CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 2800.00 |
| 226-01-04 | 12/06/2023 Ecology Practice | Buildings | Dir of Finance | 2719.00 |
| 438053 | 12/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Dir of Adults, Health & Communities | 2660.00 |
| | | | | |
| 438065 | 12/06/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2632.38 |
| 438059 | 12/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 2621.20 |
| 4147131 | 12/06/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 2600.00 |
| 438065 | 12/06/2023 REGAL CARE TRADING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2589.56 |
| 438065 | 12/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2543.74 |
| 438065 | 12/06/2023 DRS CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | 2542.86 |
| 438053 | 12/06/2023 GABLE LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 2520.00 |
| PSI106315RMS | | | | |
| | 12/06/2023 ROYAL MENCAP SOCIETY | L.A Recoup Supp | Dedicated Schools Grant Management | 2500.00 |
| PSI106316RMS | 12/06/2023 ROYAL MENCAP SOCIETY | L.A Recoup Supp | Dedicated Schools Grant Management | 2500.00 |
| SI00022985 | 12/06/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 2411.20 |
| HARRY06 | 12/06/2023 ANCHOR TEACHING LIMITED | Fees - Tuition | Dedicated Schools Grant Management | 2352.00 |
| INCEN-1EATONHOUS | 12/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2300.00 |
| 438053 | 12/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| 438053 | 12/06/2023 APPLETREE HOUSING ACCOMMODATION LIM | Priv - Hotel Short | Dir of Adults, Health & Communities | 2240.00 |
| 438053 | 12/06/2023 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 2209.88 |
| | | | • | |
| OAS219-1314596-A | 12/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 2093.32 |
| FT 5,22 LEMSFORD | 12/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2088.00 |
| 1800019215 | 12/06/2023 SPS UK&I LIMITED | Services | Dir of Culture, Strategy & Engagement | 2066.00 |
| 226-03-01 | 12/06/2023 Ecology Practice | Buildings | Dir of Finance | 2053.07 |
| 1991 | 12/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 2000.00 |
| 240523 | 12/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 438053 | 12/06/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1960.00 |
| | | | | |
| 9140346405 | 12/06/2023 LONDON BOROUGH OF HAVERING | Professional & Advisory Services | Dir of Culture, Strategy & Engagement | 1942.50 |
| 438070 | 12/06/2023 YOUR CHOICE (BARNET) LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1855.00 |
| 438053 | 12/06/2023 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1836.80 |
| 438053 | 12/06/2023 COUNTY PRIVATE CLIENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1820.00 |
| 438063 | 12/06/2023 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Dir of Children's Services | 1800.72 |
| 438063 | 12/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 1768.00 |
| | | | | |
| IN53771 | 12/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 1758.32 |
| 5107270064 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| SID10292 | 12/06/2023 CHRISTIAN ACTION HOUSING ASSOCIATIO | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1713.04 |
| 438053 | 12/06/2023 COLLABORATIVE CARE LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 438053 | 12/06/2023 HEADWAY SUPPORT HOMES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 438035 | 12/06/2023 HENS MEDICS LTD | Priv - Contractor | Dir of Children's Services | 1694.29 |
| | | | | |
| 438066 | 12/06/2023 NORTH AND EAST LONDON CARE LIMITED | Subsist - SS Clients | Dir of Children's Services | 1681.90 |
| 5107270033 | 12/06/2023 ATLANTIC SALES & LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107269995 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270011 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270030 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270046 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| | | = | | |
| 5107270055 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 438053 | 12/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| 438053 | 12/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| 438066 | 12/06/2023 STARLIGHT SUPPORT SERVICES | Priv - Contractor | Dir of Children's Services | 1600.00 |
| PG6484543 | 12/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| 5107270043 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107270045 | | = | Dir of Adults, Health & Communities | |
| | 12/06/2023 Personal Data Redacted | Prem - Leasing | • | 1495.00 |
| 438065 | 12/06/2023 PEACEFORM (UK) LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1485.71 |
| 5107270050 | 12/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270045 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 2023 4366 | 12/06/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance | 1440.00 |
| 40876 | 12/06/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 1435.00 |
| 5107270019 | 12/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | | | 1430.00 |
| | | Prem - Leasing | Dir of Adults, Health & Communities | |
| 5107270058 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107270006 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107270023 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 4321M | 12/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 1389.47 |
| 5107270036 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107269989 | 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| | 12/06/2023 MASTERFIELD PROPERTIES LTD | | | |
| 5107269990 | | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107269992 | 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270021 | 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270002 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270005 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270028 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270032 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270032 | 12/06/2023 Personal Data Redacted | = | | |
| | | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270057 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270063 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270014 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1347.66 |
| 5107270025 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1330.00 |
| 5107270004 | 12/06/2023 UKAC LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| | | = | | |
| 5107270029 | 12/06/2023 WENTWORTH HOUSING LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5 | 12/06/2023 Personal Data Redacted | Professional Musical Instruments | Dir of Children's Services | 1300.00 |
| 5107270026 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107270031 | | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| | 12/06/2023 Personal Data Redacted | | Dir of Adults, Health & Communities | 1300.00 |
| 5107270047 | 12/06/2023 Personal Data Redacted 12/06/2023 Personal Data Redacted | Prem - Leasing | | |
| 5107270047 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Children's Services | 1294.00 |
| 5107270047 438060 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Prem - Leasing Subsist - SS Clients | Dir of Children's Services | 1294.00 |
| 5107270047 438060 SID10298 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1256.64 |
| 5107270047 438060 SID10298 5107269991 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 |
| 5107270047 438060 SID10298 5107269991 438053 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 |
| 5107270047 438060 SID10298 5107269991 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 |
| 5107270047 438060 SID10298 5107269991 438053 438066 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 NORTH AND EAST LONDON CARE LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 1256.64 1215.02 1204.00 1200.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 NORTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIAMSTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec- LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 NORTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIAMSTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec- LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 NORTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 |
| 5107270047 438060 51010298 5107269991 438053 438066 51010053 438053 438066 438061 5107270020 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 SORTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 ATLANTIC LODGE LTD 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIAMENSIONS (UK) LIMITED 12/06/2023 DIAMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 ATLANTIC LODGE LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Kervices Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 5107270010 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 CONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 ORANGE STONE MANAGEMENT LIMITED 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 5107270010 5107270012 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 CHOON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 ATLANTIC LODGE LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 1105.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 5107270010 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 CONDON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 ORANGE STONE MANAGEMENT LIMITED 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 5107270010 5107270012 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 CHOON HOUSING DIRECT LTD 12/06/2023 ROUNDABOUT LTD 12/06/2023 ATLANTIC LODGE LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 1105.00 |
| 5107270047 438060 SID10298 5107269991 438053 438066 SID10053 438053 438066 438061 5107270020 5107270010 5107270010 5107270024 5107270044 5107270009 | 12/06/2023 Personal Data Redacted 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY 12/06/2023 METROPOLITAN HOUSING TRUST LTD 12/06/2023 MASTERFIELD PROPERTIES LTD 12/06/2023 SPOTLIGHT ALPINE 12/06/2023 SORTH AND EAST LONDON CARE LIMITED 12/06/2023 DIMENSIONS (UK) LIMITED 12/06/2023 LONDON HOUSING DIRECT LTD 12/06/2023 AUNDABOUT LTD 12/06/2023 ATLANTIC LODGE LTD 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS ESTATES LIMITED 12/06/2023 CLASS STATES LIMITED 12/06/2023 CLASS STATES LIMITED 12/06/2023 CLASS STATES LIMITED 12/06/2023 CLASS STATES LIMITED 12/06/2023 CLASS STATES LIMITED | Prem - Leasing Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Priv Sec LBH & CCG Priv - Supp Lodging Prv - Sctr Care Pkage Priv - B & B Priv - Contractor Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1256.64 1215.02 1204.00 1200.00 1181.44 1176.00 1131.43 1114.28 1106.47 1105.00 1105.00 1105.00 |

| 5107270039 | | | | |
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| | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270051 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270054 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 438053 | 12/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1078.00 |
| 438070 | 12/06/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 1065.53 |
| 1344 | 12/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1050.00 |
| 5107270008 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1048.66 |
| RDS-FT3 8GRANDPA | 12/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1044.00 |
| 438063 | 12/06/2023 INYRA LTD | Priv - Supp Lodging | Dir of Children's Services | 1040.00 |
| FYO-1EATONHOUSE 438053 | 12/06/2023 TEMP-ACCOM 12/06/2023 RIVERSIDE SCHOOL | Prem - Rents Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1000.00 996.72 |
| 5107270052 | 12/06/2023 RIVERSIDE SCHOOL 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 996.66 |
| 5107270032 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 438065 | 12/06/2023 CONNIFERS CARE LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 960.69 |
| 438054 | 12/06/2023 ATLANTIC LODGE LTD | Priv - Supp Lodging | Dir of Children's Services | 960.00 |
| 253 | 12/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 950.00 |
| 5107270018 | 12/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 917.97 |
| SI00023014 | 12/06/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 875.00 |
| 5107269993 | 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 866.58 |
| 5107269994 | 12/06/2023 MASTERFIELD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 866.58 |
| 438070 | 12/06/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 861.00 |
| 4147126 | 12/06/2023 ANTHONY COLLINS SOLICITORS | Specialist Support | Assistant Dir Corporate Governance | 850.00 |
| 438098 | 12/06/2023 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Dir of Children's Services | 737.15 |
| HEA105-1021000 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 708.88 |
| INV ML238 | 12/06/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 700.00 |
| INVVK622 | 12/06/2023 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 690.00 |
| HEA105-1137996 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| 436771 | 12/06/2023 ROMFORD NURSING CARE CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | 652.08 |
| 26052023 | 12/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 648.67 |
| 38182 | 12/06/2023 MEDICAL EXPERT WITNESS ALLIANCE | Disbursements | Assistant Dir Corporate Governance | 647.00 |
| HEA105-686 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.57 |
| 11385 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 616.06 |
| 438062 | 12/06/2023 KENT COUNTY COUNCIL | LAC - Regular Pay | Dir of Children's Services | 603.23 |
| 438062 | 12/06/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| 1989 | 12/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| HEA105-1068009 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| HEA105-18501 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| 42 | 12/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 594.15 |
| 43 | 12/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 594.15 |
| 664 | 12/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 594.15 |
| HEA105-139449 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.48 |
| 438062 | 12/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| TM0006183 | 12/06/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 540.00 |
| 663 | 12/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 531.25 |
| MEC INV0657 | 12/06/2023 Making Experiences Count Limited | Business | Dir of Children's Services | 510.38 |
| 438063 | 12/06/2023 ELLIOT LEIGH TLC LTD | Priv - Supp Lodging | Dir of Children's Services | 500.00 |
| 438053 | 12/06/2023 WEST LODGE LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 495.00 |
| TI047687 | 12/06/2023 CARTER BROWN - THE EXPERT SERVICE L | Disbursements | Assistant Dir Corporate Governance | 487.50 |
| HEA105-91827 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 487.24 |
| 438062 | 12/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 457.00 |
| INV000001976 | 12/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 450.00 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Placemaking & Housing | 430.41 |
| HEA105-1068213 | 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 430.26 |
| 438062 | 12/06/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| HEA105-15907 HEA105-175256 | 12/06/2023 HEADWAY EAST LONDON 12/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 418.50 415.26 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 415.20 |
| | | Drinting Internal | | 412.00 |
| 78000 | 12/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 413.80 |
| 78000 438062 | 12/06/2023 CLOC LTD 12/06/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| 78000 438062 438063 | 12/06/2023 CLOC LTD 12/06/2023 QUALIFIED CARE RESIDENTS SERVICES L 12/06/2023 FINEFAIR LTD | Priv - Contractor Priv - Supp Lodging | Dir of Children's Services Dir of Children's Services | 400.00 400.00 |
| 78000 438062 438063 438070 | 12/06/2023 CLOC LTD 12/06/2023 QUALIFIED CARE RESIDENTS SERVICES L 12/06/2023 FINEFAIR LTD 12/06/2023 YAD VOEZER | Priv - Contractor Priv - Supp Lodging Priv - Res Short | Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities | 400.00 400.00 400.00 |
| 78000 438062 438063 438070 INVCAR938 | 12/06/2023 CLOC LTD 12/06/2023 QUALIFIED CARE RESIDENTS SERVICES L 12/06/2023 FINEFAIR LTD 12/06/2023 YAD VOEZER 12/06/2023 CORNERSTONE BARRISTERS | Priv - Contractor Priv - Supp Lodging Priv - Res Short Fees Legal External | Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 400.00 400.00 400.00 400.00 |
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| 438062 | 12/06/2023 Personal Data Redacted | Prem - Rents | Dir of Children's Services | 100.00 |
|------------------|--|--|--|----------|
| 436771 | 12/06/2023 ROMFORD NURSING CARE CENTRE | JtFundinc - Health | Dir of Adults, Health & Communities | 98.45 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Assistant Dir Corporate Governance | 88.57 |
| 438060 | 12/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 83.50 |
| 40868 | 12/06/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 75.00 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Environment & Resident Experience | 74.38 |
| 114552 | 12/06/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 72.00 |
| 234727 | 12/06/2023 OPUS 2 INTERNATIONAL LTD | Disbursements | Assistant Dir Corporate Governance | 69.36 |
| 78008 | 12/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 69.15 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Children's Services | 65.93 |
| 438062 | 12/06/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 78002 | 12/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 50.08 |
| PNLI0000605408 | 12/06/2023 PayPoint Network | Subs - Profess Orgs | Dir of Adults, Health & Communities | 47.84 |
| PNLI0000605313 | 12/06/2023 PayPoint Network | Subs - Profess Orgs | Dir of Adults, Health & Communities | 47.08 |
| INV-0265 | 12/06/2023 HARINGEY SHED | SS Child - Out of Sc | Dir of Children's Services | 45.00 |
| 77998 | 12/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 78009 | 12/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Adults, Health & Communities | 29.60 |
| VP57771770M1008X | 12/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 24.55 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Culture, Strategy & Engagement | 18.90 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Dir of Finance | 16.50 |
| 11389 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 16.01 |
| SI00022990 | 12/06/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 12.60 |
| C137099 | 12/06/2023 STOR-A-FILE LTD | Document Archiving | Housing Revenue Account | 7.92 |
| 11386 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 7.32 |
| FKYV 00000182 | 12/06/2023 SAFEDALE LTD T/A SAFEDALE PHARMACY | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 7.00 |
| SI00023016 | 12/06/2023 HSL PATHOLOGY LLP | Public Health | Dir of Adults, Health & Communities | 6.00 |
| 11378 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 3.75 |
| 11381 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 3.69 |
| 17211 | 12/06/2023 RJN CHEMICALS LIMITED | Prem - Clean Matrls | Housing Revenue Account | 0.45 |
| MEC INV0657 | 12/06/2023 Making Experiences Count Limited | Fees - Consultant | Dir of Children's Services | -0.14 |
| 11389 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -11.88 |
| 437955 | 12/06/2023 WHITE ROSE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -78.54 |
| 11388 | 12/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | -87.69 |
| 437955 | 12/06/2023 ST LUCY LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -95.10 |
| 437955 | 12/06/2023 WATERFALL HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -95.10 |
| 437747 | 12/06/2023 FINEFAIR LTD | Priv - Contractor | Dir of Children's Services | -100.00 |
| 437748 | 12/06/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -113.22 |
| 438065 | 12/06/2023 BAYIS SHELI LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -134.92 |
| 437856 | 12/06/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | -135.71 |
| 438012 | 12/06/2023 OAK CARE HOME LIMITED | Travel Exp - Client | Dir of Children's Services | -140.00 |
| 437955 | 12/06/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -144.60 |
| 438028 | 12/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Lodgings | Dir of Children's Services | -225.00 |
| 438065 | 12/06/2023 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -321.80 |
| 437695 | 12/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | -325.71 |
| 438065 | 12/06/2023 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -367.80 |
| 438070 | 12/06/2023 SUNCARE RECOVERY LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -414.20 |
| 438065 | 12/06/2023 CARETECH COMMUNITY SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -421.00 |
| 438065 | 12/06/2023 CRAEGMOOR HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 438065 | 12/06/2023 MEADOWVIEW CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 438065 | 12/06/2023 BEECH LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 438065 | 12/06/2023 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -438.80 |
| 438065 | 12/06/2023 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -463.20 |
| 437618 | 12/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | -465.00 |
| 437758 | 12/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | -465.00 |
| 438069 | 12/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | -465.00 |
| 438065 | 12/06/2023 THE DISABILITIES TRUST | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438065 | 12/06/2023 ACORN VILLAGES LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438065 | 12/06/2023 ESSEX CARE CONSORTIUM LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438065 | 12/06/2023 DESBOROUGH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438065 | 12/06/2023 GRESHAM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438070 | 12/06/2023 VOYAGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438070 | 12/06/2023 WCS CARE GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438065 | 12/06/2023 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -525.00 |
| 438070 | 12/06/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 438070 | 12/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 438070 | 12/06/2023 3A CARE (LONDON) LIMITED T/A THE HO | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 438070 | 12/06/2023 WHITE ROSE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -680.16 |
| 438065 | 12/06/2023 DENVILLE HALL 2012 | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438065 | 12/06/2023 CLOYDA CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438070 | 12/06/2023 ST LUCY LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438070 | 12/06/2023 YAD VOEZER | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438070 | 12/06/2023 WATERFALL HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438065 | 12/06/2023 BAXENDALE WOODSIDE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -741.96 |
| 438065 | 12/06/2023 PEACEFORM (UK) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -746.04 |
| 437617 | 12/06/2023 COUNTY PRIVATE CLIENT LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | -780.00 |
| 438065 | 12/06/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438065 | 12/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -808.04 |
| 438080 | 12/06/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438065 | 12/06/2023 CMG LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -851.00 |
| 438065 | 12/06/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Client Cont Care Pkg | Dir of Adults, Health & Communities | -875.64 |
| 438065 | 12/06/2023 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -929.88 |
| 438070 | 12/06/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1051.40 |
| 438065 | 12/06/2023 ASHLEY HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1054.16 |
| 437747 | 12/06/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | -1425.00 |
| 437679 | 12/06/2023 AVON LODGE UK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1467.23 |
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| 438065 | 12/06/2023 CAMDEN LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1644.60 |
| 438065 | 12/06/2023 Ambient Support Limited | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1657.60 |
| 438065 | 12/06/2023 ACER HEALTHCARE OPERATIONS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1703.60 |
| 437856 | 12/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | -1714.30 |
| 438065 | 12/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1773.60 |
| 438065 | 12/06/2023 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1842.60 |
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| 438065 | 12/06/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2133.50 |
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| APEL-681 13/06/2023 Apel Construction Limited Buildings Dir of Finance 11404.00 438071 13/06/2023 JEWISH CARE Vol Sect - Res Long Dir of Adults, Health & Communities 11232.04 | 438085 438071 438085 438085 438085 438085 438071 438071 438085 438071 11403 438085 438071 438118 438085 438071 11404 11404 11405 51020957 | 13/06/2023 ASHLEY HOUSE 13/06/2023 FOREST VIEW CARE HOME 13/06/2023 CHOICE SUPPORT 13/06/2023 EXCELLENCE CARE LITD 13/06/2023 EXCELLENCE CARE LITD 13/06/2023 PRECIOUS HOMES LTD 13/06/2023 GREEN LANES PROJECTS LTD 13/06/2023 THE FER VIEW RESIDENTIAL CARE HOME 13/06/2023 ACHIEVE TOGETHER LIMITED 13/06/2023 ACHIEVE TOGETHER LIMITED 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 RISH LEY NO LTD 13/06/2023 CARE IN FINANCE LTD (CLIENT) 13/06/2023 TALEX SUPPORT LIMITED 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD 13/06/2023 MARIBOROUGH HIGHWAYS LTD | Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Priv - Res Long Prv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Presctr Care Pkage Priv - Res Long Bituminous Materials & Surface Dressings Cleaning Service Printing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Finance Dir of Finance | 16150.00 15793.76 15624.32 14972.04 14845.24 14573.24 14452.80 14281.04 13166.80 12992.16 12978.18 12863.20 12737.60 12320.52 12098.80 11835.20 11803.40 11721.44 11650.73 |
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| 438085 | 13/06/2023 NEXT STEP SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10992.16 |
|--------------------|--|--|---|--------------------|
| 438085 | 13/06/2023 SALISBURY SUPPORT 4 AUTISM LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10836.36 |
| 438085 | 13/06/2023 EDENVALE CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10741.24 |
| 438085 | 13/06/2023 NATIONWIDE SUPPORTING ACCOMMODATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10686.52 |
| 438085 | 13/06/2023 ANNA HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10641.52 |
| 438085 | 13/06/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10564.08 |
| 438071 | 13/06/2023 MACINTYRE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 10441.80 |
| 438071 | 13/06/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10294.64 |
| 438085 | 13/06/2023 ST LUCY LODGE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10101.28 |
| 438071 | 13/06/2023 HF TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10028.52 |
| 438085 | 13/06/2023 GLENHOLME SPECIALIST HEALTHCARE SOU | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9999.20 |
| 438071 | 13/06/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 9886.80 |
| 11398 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 9833.37 |
| 438085 | 13/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9732.50 |
| 438085 | 13/06/2023 EDENVALE CARE LIMITED | Priv - Ind Living | Dir of Adults, Health & Communities | 9600.00 |
| 438085 | 13/06/2023 SPRINGCARE SUPPORT SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9537.60 |
| 11412 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 9506.74 |
| 438085 | 13/06/2023 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9440.00 |
| 438085 | 13/06/2023 CHILTERN SUPPORT & HOUSING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9308.00 |
| 438085 | 13/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9298.12 |
| 438085 | 13/06/2023 FORWARD COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9262.00 |
| 438085 | 13/06/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8883.32 |
| 438085 | 13/06/2023 ACS HOMECARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8640.00 |
| 438085 | 13/06/2023 ST LUCY CARE SER T/A STEP FORWARD H | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8569.92 |
| MC SUMMER 2023 | 13/06/2023 FRANK BARNES SCHOOL FOR DEAF CHILDR | L.A Recoup SpDay | Dedicated Schools Grant Management | 8473.00 |
| 438071 | 13/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Dir of Adults, Health & Communities | 8400.00 |
| 40834 | 13/06/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 8206.46 |
| 438071 | 13/06/2023 BROOKDALE HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 8123.68 |
| 438085 | 13/06/2023 VOYAGE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8112.36 |
| GCHWENEEMANG001 | 13/06/2023 Resilience Personnel Ltd | Recruitment & Assessment | Dir of Children's Services | 7957.69 |
| 438085 | 13/06/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7759.26 |
| 64093 | 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 7662.33 |
| 64095 | 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 7662.33 |
| 438085 | 13/06/2023 ARAN HOMES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7497.92 |
| 438085 | 13/06/2023 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7404.00 |
| 438085 | 13/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7400.00 |
| 438071 | 13/06/2023 The Huntercombe Group - Conifer Lod | Priv - Res Long | Dir of Adults, Health & Communities | 7396.00 |
| 438112 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7337.40 |
| 438071 | 13/06/2023 PARADISE HOUSE ASSOCIATION LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7328.00 |
| 11416 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 7290.61 |
| 438071 | 13/06/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7254.72 |
| 438085 | 13/06/2023 BARMAT HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6920.16 |
| 438085 | 13/06/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6800.00 |
| 1798 | 13/06/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 6715.51 |
| APEL-683 | 13/06/2023 Apel Construction Limited | Buildings | Dir of Finance | 6664.22 |
| 438085 | 13/06/2023 KISHARON | Priv - Res Long | Dir of Adults, Health & Communities | 6592.12 |
| 438085 | 13/06/2023 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6540.00 |
| 438071 | 13/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6508.00 |
| 438085 | 13/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6373.72 |
| 438071 | 13/06/2023 GLENPAT HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6332.00 |
| 4000672608 | 13/06/2023 SHEFFIELD TEACHING HOSPITALS NHS FT | Forensic & Laboratory | Assistant Dir Corporate Governance | 6153.00 |
| WES000043 | 13/06/2023 WEST LEA SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 6080.00 |
| 438085 | 13/06/2023 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6072.00 |
| 438071 | 13/06/2023 LEONARD CHESHIRE DISABILITY | Priv - Res Long | Dir of Adults, Health & Communities | 6055.20 |
| 11408 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 6000.00 |
| LBH-DAC 23-02 | 13/06/2023 London Black Women's Project | Specialist Needs | Dir of Adults, Health & Communities | 5833.33 |
| 438085 | 13/06/2023 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5822.00 |
| 11414 INVNJG323 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD 13/06/2023 FIVE PAPER CHAMBERS | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 5783.63 |
| | | Fees Legal External | Assistant Dir Corporate Governance | 5775.00 5681.76 |
| 438085 | 13/06/2023 HEALTHCARE 1ST CHOICE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 14584 | 13/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5646.66 |
| 438085 | 13/06/2023 SOMERSET CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5646.32 |
| 438071 438085 | 13/06/2023 MISHELLIS PROPERTIES LTD T/A MCA CA 13/06/2023 CEPHAS CARE LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5600.00 5528.28 |
| | | 9 | | |
| 199 438085 | 13/06/2023 CARIS 13/06/2023 NORWOOD SCHOOLS LTD | Community Based Services Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 5500.00 5447.44 |
| | | _ | | |
| 437842 438071 | 13/06/2023 Capital City College Group 13/06/2023 JANITH HOMES LTD | L.A Recoup Supp Priv - Res Long | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 5423.97 5399.20 |
| 438071 | 13/06/2023 JANTH HOMES LTD 13/06/2023 HEATH CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5399.20 |
| 438071 | 13/06/2023 SAKTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5207.96 |
| 5107270194 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 5075.00 |
| 438085 | 13/06/2023 FORGET ME NOT CARING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5068.52 |
| 438085 | 13/06/2023 SHINE PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5022.48 |
| 0734ANK215 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 5011.40 |
| 0734ANK213 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 5000.00 |
| 5107270187 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 5000.00 |
| INV-0146 | 13/06/2023 Fersonal Data Redacted 13/06/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Finance | 4980.00 |
| INV382213 | 13/06/2023 PURDY CONTRACTS LTD | Cleaning Service | Housing Revenue Account | 4977.15 |
| 438085 | 13/06/2023 LEONARD CHESHIRE DISABILITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4968.52 |
| 438085 | 13/06/2023 ST ALEX SUPPORT LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4968.00 |
| 438085 | 13/06/2023 MIDCO CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4936.00 |
| CON 123040 | 13/06/2023 PETERS LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 4917.16 |
| 438085 | 13/06/2023 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4887.20 |
| 526064454 | 13/06/2023 HCL TECHNOLOGIES UK LTD | Services | Dir of Culture, Strategy & Engagement | 4836.00 |
| 438071 | 13/06/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| INVTC100 | 13/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 4800.00 |
| 438085 | 13/06/2023 DILIGENT CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4700.00 |
| 438085 | 13/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4643.52 |
| NFCH RSH 0523 | 13/06/2023 NFC Homes Limited | Buildings | Dir of Finance | 4585.80 |
| 438085 | 13/06/2023 MAISON MOTI LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 4577.92 |
| 438085 | 13/06/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 4551.20 |
| 438085 | 13/06/2023 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4320.00 |
| 438085 | 13/06/2023 ASA LODGE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4228.00 |
| 86339 | 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 4073.11 |
| DCC028-1713398 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4071.90 |
| 437842 | 13/06/2023 Ark John Keats Academy Enfield | L.A Recoup Supp | Dedicated Schools Grant Management | 4065.90 |
| | , | | | |
| INVAR296 | 13/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 4039.99 |
| INVAR296 438085 | 13/06/2023 CORNERSTONE BARRISTERS 13/06/2023 CARE ADVOCATES LTD | Fees Legal External Prv Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 4039.99 4000.00 |

| 438085 | 13/06/2023 THREE CS SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3984.00 |
|-------------------------|--|--|--|---------|
| 438085 | 13/06/2023 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3960.00 |
| 438071 | 13/06/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3916.76 |
| 438071 | 13/06/2023 B&M INVESTMENTS LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3880.00 |
| 438085 | 13/06/2023 GLOBAL IMPACT TRAINING LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3819.00 |
| 438071 | 13/06/2023 AVON LODGE UK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3816.00 |
| 438063 | 13/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 3800.00 |
| 438071 | 13/06/2023 CLANDON CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 14581 | 13/06/2023 FRIENDS OF BOBOVER FOUNDATION | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3770.41 |
| 438129 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 3767.08 |
| 11394 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 3750.00 |
| 438085 | 13/06/2023 ACCOMPLISH GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3657.12 |
| 438085 | 13/06/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3640.00 |
| 438071 | 13/06/2023 HEALTHCARE HOMES GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3617.60 |
| 3735 00206064 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 3585.80 |
| 863333 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 3560.50 |
| 0000024865 | 13/06/2023 PROJECT CENTRE LTD | Priv - Contractor | Dir of Environment & Resident Experience | 3500.00 |
| 438085 | 13/06/2023 DALO TRAVEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3471.76 |
| 900167130 | 13/06/2023 KENT COUNTY COUNCIL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3431.47 |
| 438085 | 13/06/2023 DESTINY INTEGRATED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3422.00 |
| 438071 | 13/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3375.52 |
| INV382221 | 13/06/2023 PURDY CONTRACTS LTD | Buildings | Dir of Adults, Health & Communities | 3323.64 |
| 438071 | 13/06/2023 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Dir of Adults, Health & Communities | 3255.84 |
| HA337769 | 13/06/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Stock - Raw Material | Housing Revenue Account | 3243.86 |
| 438085 | 13/06/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3238.56 |
| 1378184 | 13/06/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 3236.00 |
| 438085 | 13/06/2023 ROYAL MENCAP SOCIETY MANCHESTER | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3217.60 |
| 438071 | 13/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| 438071 | 13/06/2023 ANCHOR HANOVER GROUP TA BLUE GROVE | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| DCC028-1040382 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3179.96 |
| 438085 | 13/06/2023 BRAIN INJURY REHABILITATION TRUST | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3140.00 |
| 438085 | 13/06/2023 MAGIC LIFE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3070.00 |
| 438085 | 13/06/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3024.00 |
| 438085 INV-0333 | 13/06/2023 ASHNESS CARE LTD 13/06/2023 Family Psychology Mutual CIC | Priv - Res Long Business | Dir of Adults, Health & Communities Dir of Children's Services | 3024.00 |
| | | | | |
| 438071 | 13/06/2023 BONDCARE ASHWOOD CARE | Priv - Res Long | Dir of Adults, Health & Communities | 3015.60 |
| 438085 | 13/06/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3003.12 |
| 68284150 | 13/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 3000.00 |
| 09230523 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 438085 | 13/06/2023 ONE HOUSING GROUP LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2995.52 |
| 438085 | 13/06/2023 UNICARE LONDON LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2995.00 |
| 438085 | 13/06/2023 CORE PROSPECTS CARE SERVICES LIMITE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2980.00 |
| 438071 | 13/06/2023 LARCHWOOD CARE HOMES SOUTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2975.28 |
| 438121 | 13/06/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2958.60 |
| 3735 00206187 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 2957.60 |
| 438071 | 13/06/2023 MILLENNIUM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2898.36 |
| 9903 | 13/06/2023 TELSOLUTIONS LIMITED | Services | Dir of Culture, Strategy & Engagement | 2777.52 |
| 438085 | 13/06/2023 OAK TREE CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2770.84 |
| 438071 | 13/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 2767.48 |
| 11415 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 2740.21 |
| 438071 | 13/06/2023 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2695.76 |
| 438085 | 13/06/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2663.60 |
| 438114 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2660.48 |
| 438085 | 13/06/2023 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2611.68 |
| 438085 | 13/06/2023 SANDHURST HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| 438085 | 13/06/2023 EBONY HEALTHCARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2600.00 |
| 161637 23012023 | 13/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 2550.00 |
| 438071 | 13/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Short | Dir of Adults, Health & Communities | 2414.29 |
| 438085 | 13/06/2023 LANGDON COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 2412.56 |
| 438063 | 13/06/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 2365.71 |
| 3200 | 13/06/2023 VCARE24 LTD | Fees - Child Escort | Dir of Children's Services | 2355.20 |
| 21265 | 13/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | L.A Recoup Supp | Dedicated Schools Grant Management | 2340.00 |
| 300 | 13/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2328.14 |
| DCC028-66082 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2326.80 |
| B22 001AZ320 AA0 | 13/06/2023 ABRSM | Examinational Fees | Dir of Children's Services | 2306.00 |
| | • • | | | |
| 438085 RINV 00009503 | 13/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Dir of Adults, Health & Communities | 2255.00 |
| | 13/06/2023 FOSTERING NETWORK | Specialist Needs | Dir of Adults Health & Communities | 2235.84 |
| 438121 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2136.00 |
| 438121 | 13/06/2023 GRACE EYRE FOUNDATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2092.72 |
| 198410 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| A23 001AZ320 AA0 | 13/06/2023 ABRSM | Fees - Exam | Dir of Cultura Straton & Frances | 1974.00 |
| 14905 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 1944.43 |
| 438085 | 13/06/2023 KALM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1920.00 |
| XARINV 00045433 | 13/06/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | 1918.40 |
| 438085 | 13/06/2023 FORWARD COMMUNITY CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1900.00 |
| INV382214 | 13/06/2023 PURDY CONTRACTS LTD | Cleaning Service | Housing Revenue Account | 1831.34 |
| 5107270195 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1776.66 |
| 438085 | 13/06/2023 SHINE PARTNERSHIPS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1765.00 |
| 438085 | 13/06/2023 Thornleigh Camphill Communities Ltd | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1762.68 |
| 5107270203 | 13/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 933666-102 | 13/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1722.85 |
| 3735 00206159 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1710.00 |
| 11410 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 1705.01 |
| 5107270199 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270200 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 36198 | 13/06/2023 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1680.00 |
| 437843 | 13/06/2023 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Dir of Children's Services | 1575.00 |
| INVSE732 | 13/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1575.00 |
| SIN288885 | 13/06/2023 SPOTLESS COMMERCIAL CLEANING LTD | Cleaning Service | Dir of Children's Services | 1497.90 |
| 5107270196 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 438129 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Grant-C19 Emgcy ELWA | Dir of Children's Services | 1491.00 |
| CD014 | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JH080AA | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JPM080A | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| JW082A | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| SM013 | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1475.00 |
| 5107270204 | 13/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270204 | 13/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1473.33 |
| 3735 00206681 | | Stock - Raw Material | | |
| 3 / 33 UU / UbbX I | 13/06/2023 JEWSON LTD | Stock - Kaw Material | Housing Revenue Account | 1451.12 |
| 3733 00200001 | | | | |

| 876269 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1439.50 |
|-----------------------------|---|---|---|--------------------|
| 5107270180 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1439.30 |
| SI58816 | 13/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1425.00 |
| 5107270201 | 13/06/2023 SUPER PROPERTY MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107270179 | 13/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 14906 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 1382.30 |
| 5107270181 | 13/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107270185 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107270188 | 13/06/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270178 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270191 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270192 | 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| DCC028-1067013 111020523 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 1357.30 1352.75 |
| 876270 | 13/06/2023 Personal Data Redacted 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1352.75 |
| 5107270197 | 13/06/2023 BINKETTS EEF 13/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 11399 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1296.17 |
| SINV7312 | 13/06/2023 AMBITIOUS ABOUT AUTISM | L.A Recoup Supp | Dedicated Schools Grant Management | 1244.44 |
| DCC028-1080705 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1240.96 |
| 438085 | 13/06/2023 DE BOHUN CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1224.00 |
| DCC028-1745377 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.57 |
| 438117 | 13/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 438121 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1160.00 |
| DYN070-108474 | 13/06/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| 196610 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1134.00 |
| 437375 | 13/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 1120.00 |
| INVSE720 | 13/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1106.25 |
| 1640 | 13/06/2023 RockSolid 247 Limited | Priv - Contractor | Dir of Children's Services | 1088.00 |
| DCC028-1497231 438028 | 13/06/2023 KAAMIL EDUCATION LTD 13/06/2023 GOLDEN CARE ESTATES LTD | Prv Sctr Care Pkage Priv - Supp Lodging | Dir of Adults, Health & Communities | 1085.84 |
| 438028 5107270198 | 13/06/2023 GOLDEN CARE ESTATES LTD 13/06/2023 Personal Data Redacted | Priv - Supp Lodging Prem - Leasing | Dir of Children's Services Dir of Adults, Health & Communities | 1085.72 1083.33 |
| DCC028-1533435 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1047.06 |
| NWA084-1741967 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 0034 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 154 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 438121 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1000.00 |
| 922053 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| DCC028-1523409 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.50 |
| 251 | 13/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| 304 | 13/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| 23127 | 13/06/2023 FLEET EDUCATION SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 960.00 |
| 438085 | 13/06/2023 WALSINGHAM SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| DCC028-1741438 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| INVDVM650 | 13/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 930.00 |
| 876804 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 922.00 |
| DYN070-145868 | 13/06/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 891.00 |
| SW0074A | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.20 |
| QBX3546 | 13/06/2023 Rubix Drums | Organised Activities | Dir of Children's Services | 880.50 |
| 438112 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.56 |
| JB ACORONER NOM | 13/06/2023 COMPENSATE | Fees - Court Costs | Assistant Dir Corporate Governance | 858.00 |
| 3735 00206439 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 855.50 |
| INVAC58 | 13/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 830.00 |
| 438114 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.68 |
| 306 | 13/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.32 |
| VS001 | 13/06/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 817.71 |
| DCC028-1739544 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.38 |
| 438117 | 13/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| NWA082-B-1059119 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 792.00 |
| 1-4732898786 | 13/06/2023 TRINITY COLLEGE LONDON | Examinational Fees | Dir of Children's Services | 718.37 |
| 001647 | 13/06/2023 SOLACE WOMEN'S AID | Training & Conferences | Dir of Adults, Health & Communities | 700.00 |
| 1809 | 13/06/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 695.05 |
| DCC028-1725336 438085 | 13/06/2023 KAAMIL EDUCATION LTD 13/06/2023 PCAS KENT LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 678.65 677.20 |
| 1137 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Addits, Health & Communities Dir of Children's Services | 658.00 |
| INVEG130 | 13/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| INVEGISO INVSE734 | 13/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 647.50 |
| 874280 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 642.50 |
| 60286 | 13/06/2023 BINKETTS EEF 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 622.58 |
| 55778 | 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 622.57 |
| 900045960854 | 13/06/2023 THAMES WATER UTILITIES LTD | Prem - Water Rates | Housing Revenue Account | 618.78 |
| DCC028-1095157 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 610.79 |
| DCC028-1055639 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.09 |
| INVTF337 | 13/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 874272 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 595.50 |
| 1807 | 13/06/2023 RockSolid 247 Limited | Prv Sctr Care Pkage | Dir of Children's Services | 592.00 |
| D00079A | 13/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 590.00 |
| 3735 00206179 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 582.00 |
| 874303 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 581.00 |
| 874276 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 560.00 |
| 3735 00206621 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 543.12 |
| 438114 | 13/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.08 |
| DCC028-1540719 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 528.38 |
| 04619907 | 13/06/2023 PLEXUS LAW (OFFICE ACCOUNT) | Specialist Support | Dir of Children's Consists | 520.50 |
| 875258C | 13/06/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | 518.03 |
| 874938 HC 196 22 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 511.50 |
| HC 196 23 | 13/06/2023 AMES GLASS LTD | Material - Purch Rep | Housing Revenue Account | 508.38 |
| 0734 00161751 | 13/06/2023 JEWSON LTD | Material - Purch, Rep | Housing Revenue Account | 504.68 |
| HD129 | 13/06/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 503.15 |
| HD130 HD131 | 13/06/2023 FAGO SERVICES LTD 13/06/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 503.15 500.00 |
| 230523 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities Dir of Children's Services | 498.00 |
| 3735 00206299 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 498.00 |
| 708695044 | 13/06/2023 JEWSON LTD 13/06/2023 BRIGGS EQUIPMENT UK LIMITED | Stock - Raw Material Business | Housing Revenue Account Housing Revenue Account | 493.92 467.55 |
| 708695044 874275 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 467.55 460.00 |
| UKSI19831 | 13/06/2023 Valtech Limited | Priv - Contractor | Dir of Environment & Resident Experience | 458.16 |
| 437856 | 13/06/2023 VOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | 457.14 |
| 874273 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 447.50 |
| HC 195 23 | 13/06/2023 BINKETTS EEF 13/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 446.97 |
| - | ** | / -r | • | |

| 876278 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 446.00 |
|----------------------------------|--|-----------------------------|---|--------|
| 1922 | 13/06/2023 RELDM LTD | Advertising | Dir of Finance | 445.00 |
| 0033 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 443.00 |
| 02 681382 | 13/06/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 439.20 |
| UKS120485 | 13/06/2023 Valtech Limited | Parking | Dir of Environment & Resident Experience | 438.84 |
| 82914 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 429.33 |
| 438085 | 13/06/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 425.00 |
| NWA082-1540497 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 425.00 |
| 876279 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 419.50 |
| 874282 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 415.50 |
| 874302 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 413.00 |
| 0922052023 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 411.04 |
| UKSI20151 | 13/06/2023 Valtech Limited | Parking | Dir of Environment & Resident Experience | 409.86 |
| DCC028-1271416 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCC028-1271410 DCC028-1503504 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| | | = | | |
| DCC028-1754638 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCC028-54030 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| 438028 | 13/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 407.14 |
| 876276 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 402.50 |
| 2023 1 | 13/06/2023 Personal Data Redacted | Business | Dir of Children's Services | 400.00 |
| 9067726183 | 13/06/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 395.00 |
| 874274 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 393.00 |
| LAZ070623EDI TB | 13/06/2023 L A TRAINING | Specialist Needs | Dir of Children's Services | 390.00 |
| 875233 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 380.50 |
| 874277 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 378.00 |
| 876252 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 377.00 |
| 876281 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 373.50 |
| 1808 | 13/06/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 370.00 |
| 876282 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 366.50 |
| DCC028-116672 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 363.56 |
| 40773 | 13/06/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 360.00 |
| 876273 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 351.50 |
| 876283 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 350.50 |
| | | | • | |
| DCC028-42531 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 349.02 |
| 0033 0003722445 | 13/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 345.00 |
| 876923 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 344.00 |
| 874517 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 338.00 |
| NWA083-1059119 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| NWA084-1059119 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 876280 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 334.50 |
| 14902 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 331.68 |
| 876274 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 322.00 |
| 708691560 | 13/06/2023 BRIGGS EQUIPMENT UK LIMITED | Business | Housing Revenue Account | 316.56 |
| 2180322 | 13/06/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 315.36 |
| HC 197 23 | 13/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 314.77 |
| 1921 | 13/06/2023 RELDM LTD | Advertising | Dir of Finance | 312.00 |
| 31.05.23 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 310.65 |
| 876271 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 310.50 |
| DCC028-138572 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.24 |
| DCC028-138372 DCC028-33107 | | = | • | |
| | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.24 |
| DCC028-53170 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.24 |
| 68201108 | 13/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 307.40 |
| 708691540 | 13/06/2023 BRIGGS EQUIPMENT UK LIMITED | Business | Housing Revenue Account | 300.08 |
| 438085 | 13/06/2023 METHODIST HOMES FOR THE AGED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 296.52 |
| 874263 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 296.00 |
| 1923 | 13/06/2023 RELDM LTD | Advertising | Dir of Finance | 292.00 |
| 876922 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 292.00 |
| 0734ANK220 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 279.30 |
| 89818155 | 13/06/2023 WOLSELEY UK LIMITED | Material - Purch, Rep | Housing Revenue Account | 277.78 |
| 19743 | 13/06/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 277.20 |
| 848523:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 269.70 |
| 874279 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 268.50 |
| 978712300 | 13/06/2023 BRITISH GAS BUSINESS | Energy - Gas | Dir of Placemaking & Housing | 267.65 |
| 3735 00206575 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 265.00 |
| 02 681549 | 13/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Housing Revenue Account | 264.14 |
| 19742 | 13/06/2023 STORE BOX SELF STORAGE LIMITED | Fees - Storage | Dir of Adults, Health & Communities | 254.10 |
| 874281 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 253.00 |
| 117048 19042023 | 13/06/2023 5 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 250.00 |
| 23445 | 13/06/2023 ORAMIS | Forensic & Laboratory | Assistant Dir Corporate Governance | 250.00 |
| 876924 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 249.00 |
| 876275 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 245.00 |
| 60011003 | 13/06/2023 QUEEN MARY UNIVERSITY OF LONDON | Forensic & Laboratory | Assistant Dir Corporate Governance | 243.00 |
| 876277 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance Assistant Dir Corporate Governance | 243.00 |
| NWA084-142164 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | · | 228.00 |
| | | g . | Dir of Adults, Health & Communities | |
| 3735 00206857 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 227.00 |
| 202345 | 13/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 224.00 |
| 2179074 | 13/06/2023 AKW MEDICARE LTD | Material - Purch, Rep | Housing Revenue Account | 222.02 |
| 2182742 | 13/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 222.02 |
| 1927 | 13/06/2023 RELDM LTD | Advertising | Dir of Environment & Resident Experience | 215.00 |
| 87049397 | 13/06/2023 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Assistant Dir Corporate Governance | 210.00 |
| BK FEB23 JURY | 13/06/2023 JURY | Fees - Court Costs | Assistant Dir Corporate Governance | 208.04 |
| 876272 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 207.00 |
| 14817 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 205.23 |
| 2183309 | 13/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 205.02 |
| 848594:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 198.26 |
| 2310 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 194.00 |
| DCC028-35959 | 13/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.90 |
| VCW080-63993-A | 13/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 189.42 |
| 847924:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 187.34 |
| 1548 | 13/06/2023 RockSolid 247 Limited | SS Children- DayCare | Dir of Children's Services | 187.00 |
| 3735 00206239 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 186.00 |
| | | | | |
| 3735 00206180 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 182.00 |
| 708713640 | 13/06/2023 BRIGGS EQUIPMENT UK LIMITED | Business | Housing Revenue Account | 177.29 |
| 8931 | 13/06/2023 CENTURY PRESS LTD TRADING AS CENTUR | General Support | Assistant Dir Corporate Governance | 165.00 |
| 875264C | 13/06/2023 THOMAS RIDLEY & SON LTD | Corporate Services Catering | Dir of Children's Services | 163.63 |
| 874300 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 153.00 |
| 438112 | 13/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 150.00 |
| HC 200 23 | 13/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 142.56 |
| | | | | |

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|--------------------------|--|--|--|--------------------|
| 874989 | 13/06/2023 BIRKETTS LLP | Disbursements Stock - Raw Material | Assistant Dir Corporate Governance | 140.00 |
| 8209488455 492357 | 13/06/2023 CROWN PAINTS LIMITED 13/06/2023 REVISECATCH LIMITED T/A ECOURIER | Couriers | Housing Revenue Account Assistant Dir Corporate Governance | 135.00 131.01 |
| 848012:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 130.00 |
| 0734ANK079 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 129.07 |
| 11409 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 124.70 |
| 874278 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 118.50 |
| 11407 | 13/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 114.91 |
| NWA081-1699775 | 13/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 106.25 |
| 848521:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 102.02 |
| 437068 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 100.00 |
| 437177 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 100.00 |
| 437449 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 100.00 |
| 437532 437619 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients Subsist - SS Clients | Dir of Children's Services Dir of Children's Services | 100.00 100.00 |
| 848536:1 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 99.00 |
| 113082 | 13/06/2023 CLEARCALL 2000 LIMITED | Telecommunications | Dir of Children's Services | 98.06 |
| 848535:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 95.00 |
| 3735 00206270 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 90.56 |
| 1925 | 13/06/2023 RELDM LTD | Advertising | Dir of Finance | 90.00 |
| 60386149 | 13/06/2023 RENTOKIL INITIAL SERVICES LIMITED | Washroom Sanitation Service | Dir of Children's Services | 88.98 |
| 848504:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 88.52 |
| 848532:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 87.00 |
| 848519:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 85.00 |
| 848010:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 84.00 |
| 02 679755 | 13/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 83.41 |
| 0734ANJ769 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 83.13 |
| 3735 00206786 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 82.64 |
| 3204AIW001 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 79.32 |
| 68478510 | 13/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 77.25 |
| 68494120 | 13/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning Service | Dir of Children's Services | 77.25 |
| 0734ANJ777 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 74.80 |
| 1926 HC 199 22 | 13/06/2023 RELDM LTD 13/06/2023 AMES GLASS LTD | Advertising | Dir of Finance Housing Revenue Account | 74.00 70.51 |
| HC 199 23 | • • | Material - Purch,Rep | • | 70.51 70.31 |
| 14904 4000665387 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 70.31 70.00 |
| 4000665387 3204AIW088 | 13/06/2023 SHEFFIELD TEACHING HOSPITALS NHS FT 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Fees Material - Purch, Rep | Assistant Dir Corporate Governance Housing Revenue Account | 70.00 67.60 |
| 0734ANK211 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 66.92 |
| 422875 | 13/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 66.67 |
| 422730 | 13/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 60.56 |
| STEWARTIPRMAY23 | 13/06/2023 GRANTS | Subs - Profess Orgs | Dir of Adults, Health & Communities | 60.00 |
| 1901 | 13/06/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 57.00 |
| 9067729707 | 13/06/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Culture, Strategy & Engagement | 56.48 |
| 1254232 | 13/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 55.00 |
| 2183309 | 13/06/2023 CROWN PAINTS LIMITED | Equip - Tools | Housing Revenue Account | 52.56 |
| 112250458 | 13/06/2023 E-ON NEXT | Energy - Electric | Housing Revenue Account | 45.22 |
| 848533:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 44.00 |
| 0734ANJ771 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 39.02 |
| 0734ANK212 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 34.90 |
| 112250458 | 13/06/2023 E-ON NEXT | Energy - Gas | Housing Revenue Account | 33.76 |
| 15091053 | 13/06/2023 Your Healthcare | Public Health | Dir of Adults, Health & Communities | 33.70 |
| 438085 | 13/06/2023 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 30.36 |
| 0734ANH747 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 27.08 |
| 848520:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 25.06 |
| 35 517837 | 13/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 22.48 |
| SI1442906 | 13/06/2023 COLLABORATE & INNOVATE LTD T/A COSY | Supplies | Dir of Children's Services | 20.78 |
| 3735 00206183 | 13/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 19.20 |
| 0734ANH746 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 19.01 |
| 438129 | 13/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Travel Exp - Client | Dir of Children's Services | 17.30 |
| 848011:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 15.44 |
| 848534:1 | 13/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 12.67 |
| 14908 | 13/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 11.20 |
| 0734ANG273 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 10.36 |
| 0734ANJ776 | 13/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 9.35 |
| 02 681593 1252264 | 13/06/2023 BUNZL UK LTD t/a GREENHAM 13/06/2023 PRESCOTT THOMAS LTD | Cleaning Materials Corporate Services Catering | Dir of Environment & Resident Experience Dir of Children's Services | 7.50 7.20 |
| 0033 | 13/06/2023 Presonal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 0.33 |
| INV382214 | 13/06/2023 PURDY CONTRACTS LTD | R&M - Mech Systems | Housing Revenue Account | 0.33 |
| SI1442906 | 13/06/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | 0.01 |
| 112049335 | 13/06/2023 E-ON NEXT | Energy - Electric | Housing Revenue Account | -16.88 |
| 82914 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -93.33 |
| 438114 | 13/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -110.24 |
| 438114 | 13/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -117.89 |
| 438112 | 13/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -138.48 |
| FNI SUMMER 2023 | 13/06/2023 FRANK BARNES SCHOOL FOR DEAF CHILDR | L.A Recoup Supp | Dedicated Schools Grant Management | -140.00 |
| 438071 | 13/06/2023 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -367.80 |
| 438071 | 13/06/2023 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438071 | 13/06/2023 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438071 | 13/06/2023 GLENPAT HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438071 | 13/06/2023 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438071 | 13/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -487.20 |
| 154 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -552.00 |
| 0034 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -580.00 |
| 1225 2 | 13/06/2023 CUTTLE CONSTRUCTION LTD | Pay Cntrctor-Aqu L&B | Dir of Advite Health & Communities | -580.66 |
| 438071 | 13/06/2023 HEALTHCARE HOMES GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -642.84 |
| 438071 | 13/06/2023 HILTON LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -676.40 |
| 438071 | 13/06/2023 METHODIST HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -681.48 |
| 438071 | 13/06/2023 JEWISH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438071 | 13/06/2023 MILLENNIUM CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 -796.33 |
| 198410 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adults Health & Communities | -796.33 -807.20 |
| 438071 922053 | 13/06/2023 Personal Data Redacted 13/06/2023 Personal Data Redacted | Client Cont Care Pkg Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | -807.20 -855.33 |
| 438071 | 13/06/2023 MACINTYRE CARE | Client Cont Care Pkg | Dir of Children's Services Dir of Adults, Health & Communities | -855.33 -966.40 |
| 438071 | 13/06/2023 MACINTYRE CARE 13/06/2023 HF TRUST LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -966.40 -966.40 |
| 438071 | 13/06/2023 FIF TRUST LTD 13/06/2023 GREEN LANES PROJECTS LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -966.40 -966.40 |
| 438071 | 13/06/2023 JANITH HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1176.96 |
| 438071 | 13/06/2023 HIGHCROFT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1276.60 |
| 438071 | 13/06/2023 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1579.40 |
| | | - 0 | , | |

| 438071 | 13/06/2023 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1593.16 |
|---------------------|---|--|--|----------------------|
| 438071 | 13/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1640.20 |
| 438071 | 13/06/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1990.82 |
| 09230523 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2559.00 |
| 4232 | 13/06/2023 Support Revolution Ltd | IT Serv Emerge SAP | Dir of Culture, Strategy & Engagement | -3203.94 |
| 007 | 13/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -3800.00 |
| 438085 | 13/06/2023 PRECIOUS HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | -4348.51 |
| 438071 | 13/06/2023 HAIL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6860.82 |
| 438071 | 13/06/2023 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -8092.16 |
| 6589 | 13/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | -25308.00 |
| 876925 | 13/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | -37656.67 |
| OP 1629864 | 14/06/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 1803247.53 |
| OP 1629865 | 14/06/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 1803247.53 |
| 11482 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 190641.45 |
| 1800002326 | 14/06/2023 Nottingham Rehab Ltd t/a NRS HC 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Equipment | Dir of Adults, Health & Communities | 170663.49 |
| 11365 | • • | Bituminous Materials & Surface Dressings | Dir of Finance | 85000.00 |
| OP 1626597 11470 | 14/06/2023 VEOLIA ES (UK) LTD 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Waste Management | Dir of Environment & Resident Experience Dir of Environment & Resident Experience | 68858.01 64173.21 |
| 438164 | 14/06/2023 OAK HOUSE CHILDREN'S HOME LTD | Street Lighting | Dir of Children's Services | 58320.00 |
| 438100 | 14/06/2023 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | | 52880.41 |
| 438100 | 14/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 52880.41 |
| 438163 | 14/06/2023 INTEGRATED SERVICES PROGRAMME | Priv - Res Long PrivSec IndependFost | Dir of Children's Services | 49525.16 |
| 438164 | 14/06/2023 ANNA HOUSE LTD | Priv - Res Long | Dir of Children's Services | 48400.80 |
| 8000195 TH | 14/06/2023 ANNA HOUSE LTD 14/06/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 43925.00 |
| 438163 | 14/06/2023 INGLEON WOOD ELF 14/06/2023 GREATER LONDON FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 42206.47 |
| 438103 | 14/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 42028.53 |
| 438164 | 14/06/2023 FOOTSTEPS CARE LIMITED | Priv - Res Long | Dir of Children's Services | 40915.32 |
| 438164 | 14/06/2023 WINSBEACH CHILDREN'S HOME | Priv - Res Long | Dir of Children's Services | 40800.00 |
| 438100 | 14/06/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 39127.12 |
| 438164 | 14/06/2023 MOLLINVAM LIMITED 14/06/2023 CARE 4 EVERY CHILD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Children's Services | 38980.00 |
| 438163 | 14/06/2023 CARE 4 EVERY CHILD 14/06/2023 THE NATIONAL FOSTERING AGENCY LTD | PrivSec IndependFost | Dir of Children's Services | 38223.00 |
| 438100 | 14/06/2023 THE NATIONAL POSTERING AGENCY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 36657.32 |
| 438100 | 14/06/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 32094.15 |
| 438164 | 14/06/2023 ABBET RAVENSCROFT PARK LTD | Priv - Mother & Baby | Dir of Children's Services | 31104.00 |
| 438100 | 14/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 30992.12 |
| 438163 | 14/06/2023 NEXUS FOSTERING LIMITED | PrivSec IndependFost | Dir of Children's Services | 30847.60 |
| 5107270399 | 14/06/2023 ALTWOOD HOUSING LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 29091.00 |
| 438164 | 14/06/2023 SUNRISE HILL CARE LTD | Priv - Res Long | Dir of Children's Services | 27600.00 |
| 93040 | 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 26733.33 |
| 0000000519 | 14/06/2023 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 25666.67 |
| 438164 | 14/06/2023 YOUNG GENERATION | Priv - Res Long | Dir of Children's Services | 25578.00 |
| 438100 | 14/06/2023 ASPRAY HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 25448.44 |
| 11469 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 25320.25 |
| 09.06.23 SHELTON | 14/06/2023 TEMP-ACCOM | Priv - Hotel Short | Dir of Adults, Health & Communities | 25110.00 |
| 11474 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 25000.00 |
| 438163 | 14/06/2023 FAMILY FIRST FOSTERING | PrivSec IndependFost | Dir of Children's Services | 23495.68 |
| 11436 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 22826.09 |
| 438164 | 14/06/2023 REFLEXION CARE GROUP LIMITED | Priv - Res Long | Dir of Children's Services | 22600.00 |
| 438164 | 14/06/2023 RESTORING LIVES LTD | Priv - Res Long | Dir of Children's Services | 22516.80 |
| 438164 | 14/06/2023 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Dir of Children's Services | 22460.00 |
| 438100 | 14/06/2023 PATERNOSTER HOUSE CARE CENTRE | Priv - Res Long | Dir of Adults, Health & Communities | 21549.76 |
| 438164 | 14/06/2023 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Dir of Children's Services | 20592.00 |
| 438164 | 14/06/2023 SWAAY CHILD AND ADOLESCENT SERVICES | Priv - Res Long | Dir of Children's Services | 20390.44 |
| 438100 | 14/06/2023 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 20359.20 |
| 438164 | 14/06/2023 CAMBIAN CHILDCARE LIMITED | Priv - Res Long | Dir of Children's Services | 20220.00 |
| 438164 | 14/06/2023 MIG HOUSE RESIDENTIAL CARE HOME LTD | Priv - Res Long | Dir of Children's Services | 20000.00 |
| 438164 | 14/06/2023 COMPASS CHILDREN'S SERVICES LTD | Priv - Res Long | Dir of Children's Services | 19200.00 |
| 438164 | 14/06/2023 IASPIRE CARE SERVICES LIMITED | Priv - Res Long | Dir of Children's Services | 19200.00 |
| 438164 | 14/06/2023 ROXWELL CARE GIDEA PARK LIMITED | Priv - Res Long | Dir of Children's Services | 18400.00 |
| 438164 | 14/06/2023 QUALITY PROTECTS CHILDREN | Priv - Res Long | Dir of Children's Services | 18000.00 |
| 438163 | 14/06/2023 SHARED CARE SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 17880.40 |
| INV-0367 | 14/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 17590.00 |
| 438100 | 14/06/2023 BUPA CARE HOMES (GL) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17277.17 |
| 438163 | 14/06/2023 INTEGRATED FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 16896.00 |
| 438164 | 14/06/2023 CAUSEWAY CARE HOMES LTD | Priv - Res Long | Dir of Children's Services | 16800.00 |
| 438164 | 14/06/2023 AREA CAMDEN LTD | Priv - Res Long | Dir of Children's Services | 16076.00 |
| 438164 | 14/06/2023 DIRECT CARE LTD | Priv - Res Long | Dir of Children's Services | 16000.00 |
| 438164 | 14/06/2023 ACORN HOMES (UK) LTD | Priv - Res Long | Dir of Children's Services | 15600.00 |
| 11426 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 15558.71 |
| 438164 | 14/06/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Children's Services | 15502.86 |
| 11481 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 15212.38 |
| 438164 | 14/06/2023 HOLIBROOK HOUSE | Priv - Res Long | Dir of Children's Services | 14400.00 |
| 438100 | 14/06/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14180.34 |
| 11451 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 14014.55 |
| 438164 | 14/06/2023 CARE 2 SHARE 1 LTD | Priv - Res Long | Dir of Children's Services | 14000.00 |
| 438100 | 14/06/2023 LITTLE SISTERS OF THE POOR | Priv - Res Long | Dir of Adults, Health & Communities | 13630.12 |
| 438100 | 14/06/2023 BARCHESTER HEALTHCARE HOMES TA WILS | Priv - Res Long | Dir of Adults, Health & Communities | 13600.00 |
| 438163 | 14/06/2023 TACT | PrivSec IndependFost | Dir of Children's Services | 13552.00 |
| 438100 | 14/06/2023 TOPCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 13449.09 |
| 438163 | 14/06/2023 Capstone Foster Care (South East) L | PrivSec IndependFost | Dir of Children's Services | 13040.57 |
| 438163 | 14/06/2023 ILLUMINANCE FOSTERING SERVICES | PrivSec IndependFost | Dir of Children's Services | 13000.00 |
| 438163 | 14/06/2023 FLOURISH FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 12278.00 |
| 11485 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 12265.98 |
| 438164 | 14/06/2023 Your Chapter Ltd | Priv - Res Long | Dir of Children's Services | 12221.43 |
| 438100 | 14/06/2023 BARCHESTER HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11717.76 |
| 438100 | 14/06/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Priv - Res Long | Dir of Adults, Health & Communities | 11575.78 |
| 11468 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 11393.94 |
| BIKUR CHOLIM MAY | 14/06/2023 GRANTS | Grant - Vol Org Run | Dir of Adults, Health & Communities | 11250.00 |
| HSC&CA LTD | 14/06/2023 GRANTS | Grant - Vol Org Run | Dir of Adults, Health & Communities | 11250.00 |
| KAC HPA&G | 14/06/2023 GRANTS | Grant - Vol Org Run | Dir of Adults, Health & Communities | 11250.00 |
| P&EECFC MAY 23 | 14/06/2023 GRANTS | Grant - Vol Org Run | Dir of Adults, Health & Communities | 11250.00 |
| TCWP MAY 23 | 14/06/2023 GRANTS | Grant - Vol Org Run | Dir of Adults, Health & Communities | 11250.00 |
| 438163 | 14/06/2023 SHINING STARS FOSTERING AGENCY | PrivSec IndependFost | Dir of Children's Services | 10800.00 |
| 438100 | 14/06/2023 NEW CENTURY CARE (FINCHLEY) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10750.40 |
| 438100 | 14/06/2023 PJ CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10600.24 |
| 438163 | 14/06/2023 CHOICE FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 10400.00 |
| 438100 | 14/06/2023 ASH COURT COMMUNITY LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10234.52 |
| IN13146 | 14/06/2023 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 9949.00 |
| | | | | |

| 438163 | 14/06/2023 BRITANNIA FOSTERING AGENCY LIMITED | PrivSec IndependFost | Dir of Children's Services | 9900.00 |
|----------------------|--|--|--|--------------------|
| 2316 11471 | 14/06/2023 CAVENDISH SCHOOL LTD 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Vol Sec - Day Place Street Lighting | Dedicated Schools Grant Management Dir of Finance | 9740.00 9729.80 |
| 438163 | 14/06/2023 CREDO CARE LIMITED | PrivSec IndependFost | Dir of Children's Services | 9600.00 |
| 11478 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 9594.17 |
| 438100 | 14/06/2023 LANCAM CARE SERVICES LTD - ALBANY P | Priv - Res Long | Dir of Adults, Health & Communities | 9409.43 |
| 438164 | 14/06/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Children's Services | 9300.00 |
| 0000000518 | 14/06/2023 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 9229.17 |
| 438163 | 14/06/2023 REGIONAL FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 9221.00 |
| 11454 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 9055.07 |
| 2764 | 14/06/2023 MUF ARCHITECTURE / ART LLP | Roads | Dir of Finance | 8625.00 |
| 104134.001 KC KC | 14/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 8219.85 |
| TKUNENE001 | 14/06/2023 Resilience Personnel Ltd | Recruitment & Assessment | Dir of Children's Services | 8110.04 |
| 438163 HAR064 | 14/06/2023 FAMILY WORKS FOSTERING 14/06/2023 Emerald Contracts Ltd | PrivSec IndependFost | Dir of Children's Services Dir of Adults, Health & Communities | 8000.00 7995.00 |
| 438100 | 14/06/2023 THE CONIFERS HEALTHCARE LTD | Cleaning Materials Priv - Res Long | Dir of Adults, Health & Communities | 7952.21 |
| 438100 | 14/06/2023 BRAMLEY HEALTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7800.00 |
| 438163 | 14/06/2023 DIVERSE CARE (UK) LTD | PrivSec IndependFost | Dir of Children's Services | 7743.24 |
| 000000517 | 14/06/2023 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 7708.33 |
| 438100 | 14/06/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | Priv - Res Long | Dir of Adults, Health & Communities | 7549.76 |
| 104134.001 KC KC | 14/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 7480.68 |
| 438163 | 14/06/2023 FIVE RIVERS CHILD CARE LTD | PrivSec IndependFost | Dir of Children's Services | 7207.56 |
| 438163 | 14/06/2023 ETHELBERT SPECIALIST HOMES LTD | PrivSec IndependFost | Dir of Children's Services | 7088.24 |
| 11457 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 6732.61 |
| 11425 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Children's Consists | 6654.25 6600.00 |
| 438163 438100 | 14/06/2023 BRIGHTER FUTURES FOSTER CARE LTD 14/06/2023 KARUNA MANOR CARE HOME | PrivSec IndependFost Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities | 6565.12 |
| 2317 | 14/06/2023 CAVENDISH SCHOOL LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 6552.00 |
| 438100 | 14/06/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Priv - Res Long | Dir of Adults, Health & Communities | 6406.40 |
| 23250 | 14/06/2023 Madlins LLP | Business | Dir of Finance | 6280.59 |
| 11480 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 6130.42 |
| 438163 | 14/06/2023 QUALITY FOSTER CARE LTD | PrivSec IndependFost | Dir of Children's Services | 6118.36 |
| 438158 | 14/06/2023 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6098.86 |
| 438100 | 14/06/2023 PARRIS LAWN CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6062.72 |
| 11465 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 5829.01 |
| 11429 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 5624.66 |
| INV382222 | 14/06/2023 PURDY CONTRACTS LTD | Buildings | Dir of Adults, Health & Communities | 5610.09 |
| 438100 | 14/06/2023 BLACKBERRY HILL LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5600.00 |
| 438100 | 14/06/2023 HUGH MYDDLETON HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 5548.29 |
| 438100 438100 | 14/06/2023 Vibrance 14/06/2023 LIVABILITY | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5450.48 5428.52 |
| 438100 | 14/06/2023 METHODIST HOMES -CARE HOME INCOME | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5428.52 |
| 438163 | 14/06/2023 RYANCARE FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 5399.28 |
| GL205259 | 14/06/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Children's Services | 5390.55 |
| 438100 | 14/06/2023 ACORN LODGE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5382.34 |
| 438100 | 14/06/2023 KENBROOK NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5305.64 |
| 438100 | 14/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5232.08 |
| 438100 | 14/06/2023 CARING CONSULTANCY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5206.74 |
| 438100 | 14/06/2023 LANCEWOOD LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5200.00 |
| 438163 | 14/06/2023 FAMILY PLACEMENT COM | PrivSec IndependFost | Dir of Children's Services | 5168.80 |
| 111914 | 14/06/2023 ACORN VILLAGES LIMITED | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 5120.00 |
| 13325 1790 | 14/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 5000.00 |
| 438100 | 14/06/2023 NA SS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4922.85 |
| 438163 | 14/06/2023 OWNLIFE FOSTERING LIMITED 14/06/2023 BUPA CARE HOMES (BNH) LTD | PrivSec IndependFost | Dir of Children's Services | 4800.00 |
| 438100 438100 | 14/06/2023 MONREAD LODGE NURSING HOME LIMITED | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4736.76 4733.58 |
| 11455 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 4642.64 |
| 438107 | 14/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 4635.71 |
| 11483 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 4588.60 |
| 438163 | 14/06/2023 XCEL 2000 FOSTERCARE SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 4566.12 |
| 438100 | 14/06/2023 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4554.48 |
| 438100 | 14/06/2023 PORTLAND CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4400.00 |
| 438100 | 14/06/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 4365.25 |
| 438100 | 14/06/2023 JEWISH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 4311.21 |
| 438100 | 14/06/2023 HAYES COURT NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 4270.60 |
| 438100 | 14/06/2023 TREES PARK (EAST HAM) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4259.00 |
| 438163 | 14/06/2023 ST CHRISTOPHER'S FELLOWSHIP | PrivSec IndependFost | Dir of Children's Services | 4200.00 |
| 52423 22FIE000006 | 14/06/2023 Personal Data Redacted 14/06/2023 INSURANCE | Organised Activities Bal Alloc InsurePrem | Dir of Children's Services Dir of Finance | 4150.33 4100.83 |
| 0126052023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Finance Dir of Children's Services | 4000.00 |
| 438163 | 14/06/2023 SELECT FOSTER CARE SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3980.00 |
| 438163 | 14/06/2023 CORE ASSETS FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3956.40 |
| 438163 | 14/06/2023 FUSION FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3940.00 |
| 438100 | 14/06/2023 HAMBERLEY CARE 1 LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3900.00 |
| 438100 | 14/06/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Dir of Adults, Health & Communities | 3893.62 |
| SI021091 | 14/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 3891.18 |
| 438100 | 14/06/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3808.43 |
| 438163 | 14/06/2023 FOSTERPLUS LIMITED | PrivSec IndependFost | Dir of Children's Services | 3683.12 |
| GL205259 | 14/06/2023 AGIITO LIMITED | Travel Exp - Client | Dir of Children's Services | 3627.48 |
| 438100 | 14/06/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | 3612.00 |
| 438163 | 14/06/2023 NEXT STEP FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 3600.80 |
| 438163 438163 | 14/06/2023 Personal Data Redacted 14/06/2023 CONNECT FOSTERING SERVICES LTD | PrivSec IndependFost PrivSec IndependFost | Dir of Children's Services Dir of Children's Services | 3596.00 3540.00 |
| 438163 | 14/06/2023 CONNECT FOSTERING SERVICES LID 14/06/2023 CHANNELS & CHOICES LIMITED | PrivSec IndependFost | Dir of Children's Services | 3388.00 |
| 11445 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 3297.29 |
| 1243 | 14/06/2023 The All Good Bookshop | School Books | Dir of Adults, Health & Communities | 3228.91 |
| 438163 | 14/06/2023 STEPPING STONES FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 3200.00 |
| 438163 | 14/06/2023 FOSTERING FOR YOU LIMITED | PrivSec IndependFost | Dir of Children's Services | 3145.04 |
| 93041 | 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Vol Sec - Day Place | Dedicated Schools Grant Management | 3118.89 |
| 438163 | 14/06/2023 Silver Lining Fostering Ltd | PrivSec IndependFost | Dir of Children's Services | 3100.00 |
| 438163 | 14/06/2023 FOSTERING OPTIONS LTD | PrivSec IndependFost | Dir of Children's Services | 3032.12 |
| 869473 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 3030.00 |
| 438100 | 14/06/2023 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3014.44 |
| 11484 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 3005.23 |
| 438163 | 14/06/2023 RAINBOW FOSTERING SERVICES LTD | PrivSec IndependFost | Dir of Children's Services | 2996.00 2930.64 |
| 100-030-9528 | | | | |
| | 14/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | |
| 11448 438163 | 14/06/2023 INSURANCE 14/06/2023 MARLBOROUGH HIGHWAYS LTD 14/06/2023 UK FOSTERING LTD | Bal Alloc InsurePrem PayContractr Infrast PrivSec IndependFost | Dir of Finance Dir of Children's Services | 2925.25 2920.00 |

| 438163 | 14/06/2023 ORANGE GROVE FOSTERCARE LTD | Priv - Contractor | Dir of Children's Services | 2920.00 |
|----------------------------|--|--|--|--------------------|
| 0925052023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2911.80 |
| 11427 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 2855.60 |
| 11466 LBH12 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD 14/06/2023 Lindal Waste Consultancy | PayContractr Infrast Procurement | Dir of Finance Dir of Environment & Resident Experience | 2843.19 2760.00 |
| 01062023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2750.00 |
| 438163 | 14/06/2023 FEISORIA DATA REGACTED 14/06/2023 KENT HOMEFINDING AND FOSTERING LTD | PrivSec IndependFost | Dir of Children's Services | 2746.80 |
| 438163 | 14/06/2023 WELLCARE FOSTERING SERVICES LIMITED | PrivSec IndependFost | Dir of Children's Services | 2740.00 |
| 2023-24.204 | 14/06/2023 THE MARKFIELD PROJECT LTD | Sport & Fitness | Dir of Children's Services | 2712.00 |
| 11505 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 2562.50 |
| INV-20230030 | 14/06/2023 Positive Role Models CIC | Sport & Fitness | Dir of Children's Services | 2560.00 |
| 927052023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2500.00 |
| 336190 | 14/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 2362.02 |
| RBMS202305HMS | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2336.88 |
| 438158 | 14/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2319.29 |
| 11476 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 2305.66 |
| 443 | 14/06/2023 SIDLOFF ASSOCIATES LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 2300.00 |
| 280 | 14/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2281.05 |
| 438100 | 14/06/2023 ASH COURT COMMUNITY LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | 2211.44 |
| 11441 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 2181.73 |
| 504136 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2072.50 |
| LKB034-111434 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2021.68 |
| 2345 | 14/06/2023 CAVENDISH SCHOOL LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 2000.00 |
| 0004 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 0925052023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 2023-17 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 230523 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 24052305 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| LLP0423 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 438163 | 14/06/2023 PHOENIX COMMUNITY CARE LTD | PrivSec IndependFost | Dir of Children's Services | 1981.71 |
| 438158 | 14/06/2023 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 1948.86 |
| 11434 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Children's Services | 1909.42 |
| 438163 | 14/06/2023 LONDON BOROUGH OF ENFIELD | PrivSec IndependFost | Dir of Children's Services Dir of Finance | 1901.16 |
| 238008 | 14/06/2023 INSURANCE | Bal Alloc InsurePrem | | 1850.00 |
| JS-SDS-83 | 14/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| JW-SDS-82 LB-SDS82 | 14/06/2023 EDENVALE CARE LIMITED 14/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1826.00 1826.00 |
| 11424 | 14/06/2023 EDENVALE CARE LIMITED 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1819.93 |
| AH-SDS-82 | 14/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.73 |
| MBB094 | 14/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.40 |
| 5107270403 | 14/06/2023 STARDUST HOLDING LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1800.06 |
| 438100 | 14/06/2023 MAGICARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1791.53 |
| 5107270394 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1776.66 |
| 5107270385 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107270390 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107270400 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 11475 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 1715.16 |
| 5107270388 | 14/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107270398 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270402 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| LKB034-1757734 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1648.92 |
| 240523 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1619.00 |
| 438100 | 14/06/2023 BUPA CARE HOMES (AKW) LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | 1613.75 |
| 23PL000004 | 14/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 1533.00 |
| 11437 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 1532.80 |
| I007159P-GB01 | 14/06/2023 HITACHI SOLUTIONS EUROPE LTD | Software | Dir of Adults, Health & Communities | 1500.00 |
| HMS24 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1500.00 |
| 230427 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1496.65 |
| 5107270381 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| LKB034-1535070 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1491.84 |
| 5107270392 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270395 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 11463 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1467.24 |
| 874936 LKB034-1540106 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 1448.00 |
| LKB034-1540106 24052388 | 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 1442.72 1442.67 |
| 24052388 5107270389 | 14/06/2023 Personal Data Redacted 14/06/2023 Personal Data Redacted | Sai-Oπicer Casual Prem - Leasing | Dir of Children's Services Dir of Adults, Health & Communities | 1442.67 |
| 5107270389 | 14/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1430.00 |
| 5107270393 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.01 |
| 02 681788 | 14/06/2023 BUNZL UK LTD t/a GREENHAM | Stock - Raw Material | Housing Revenue Account | 1399.00 |
| 11430 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1363.11 |
| 0925052023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1344.00 |
| 11461 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1327.51 |
| 5107270379 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| VCW082-1757291 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1297.17 |
| 0925052023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1287.99 |
| 438100 | 14/06/2023 BUPA CARE HOMES (AKW) LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1279.72 |
| 040250 118 | 14/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1250.00 |
| 11435 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 1242.00 |
| 1013661 | 14/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 1239.92 |
| 11450 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 1218.62 |
| INV-94255 | 14/06/2023 Global Mediation Limited | Education | Dir of Children's Services | 1200.00 |
| 5107270391 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| VCW082-142582 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.01 |
| VCW082-1710155 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.01 |
| VCW082-1756630 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.01 |
| 0909062023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1108.00 |
| 0017242 | 14/06/2023 Norman Rourke Pryme Ltd | Technical & Feasibility | Dir of Children's Services | 1102.00 |
| 46784 875711 | 14/06/2023 Personal Data Redacted 14/06/2023 BIRKETTS LLP | Organised Activities Disbursements | Dir of Children's Services Assistant Dir Corporate Governance | 1085.00 1062.50 |
| 11432 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 1062.50 |
| CYP136-129316 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1037.33 |
| 11449 | 14/06/2023 Cypriot Community Centre 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 1020.80 |
| 568801.001 DIS 1 | 14/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1004.87 |
| 42143 | 14/06/2023 AYERST ENVIRONMENTAL LTD | Maintenance | Dir of Finance | 965.00 |
| LKB034-1716403 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| 43308 | 14/06/2023 Resources for Autism | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| 5107270382 | 14/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.33 |
| | | - | | |

| LKB034-1594949 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 937.26 |
|--|--|--|--|--|
| 0734ANJ926 | 14/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 934.40 |
| LKB034-50592 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 927.54 |
| | | = | | |
| 0909062023 | 14/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 900.00 |
| LKB034-19965 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 887.23 |
| 871954 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 886.00 |
| 438163 | 14/06/2023 INFINITY FOSTER CARE | PrivSec IndependFost | Dir of Children's Services | 885.14 |
| 875585 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 885.00 |
| LKB034-1740863 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.44 |
| PRE025-1554165A | 14/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 877.22 |
| LKB034-25442 | 14/06/2023 FINIMENA ASSISTED LIVING LIVING T | Prv Sctr Care Pkage | | 863.83 |
| | | = | Dir of Adults, Health & Communities | |
| LKB034-1715675 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 844.16 |
| 11428 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 843.70 |
| VCW082-1748606 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 840.42 |
| 11460 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 838.42 |
| LKB034-1039552 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 824.60 |
| LKB034-75447 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.59 |
| CYP136-66154 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 816.48 |
| | | | · | |
| SS069734 | 14/06/2023 Restore Harrow Green | Removals | Dir of Finance | 814.00 |
| PRE014-1502595A | 14/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 790.02 |
| 91474581 | 14/06/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Finance | 786.50 |
| 848067:1 | 14/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 781.00 |
| 11453 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 767.96 |
| 06 23 | 14/06/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 730.00 |
| VCW082-1621325 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 712.53 |
| 0000510490 | 14/06/2023 MANCHESTER UNIVERSITY NHS TRUST | Services | Dir of Adults, Health & Communities | |
| | | | · | 702.00 |
| 00976 | 14/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 700.00 |
| LKB034-1765518 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 697.02 |
| LKB034-1057770 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 687.12 |
| LKB034-1583360 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 687.12 |
| LKB034-1768830 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 687.12 |
| 875234 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 665.50 |
| PC-SDS-82 | 14/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 664.00 |
| | | = | | |
| LKB034-1752288 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 662.58 |
| LKB034-23222 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.78 |
| 0734 00162118 | 14/06/2023 JEWSON LTD | Material - Purch, Rep | Housing Revenue Account | 630.85 |
| 875706 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 620.00 |
| CYP136-1036659 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 612.36 |
| CYP136-1044103 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 612.36 |
| CYP136-1046610 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 612.36 |
| | | | | |
| CYP136-1069503 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 612.36 |
| CYP136-1582902 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 612.36 |
| PRE024-1033608A | 14/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 579.60 |
| 875710 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 557.50 |
| 0000005382 | 14/06/2023 NOMINET UK | Services | Dir of Culture, Strategy & Engagement | 555.29 |
| LKB034-1759207 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 549.69 |
| GL205259 | 14/06/2023 AGIITO LIMITED | Exp - Conference | Dir of Adults, Health & Communities | 535.47 |
| 0734ANJ931 | 14/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 520.80 |
| | | | = | 511.56 |
| | | | | |
| VCW082-1502988 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| SI-262 | 14/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 504.00 |
| | | = | | |
| SI-262 | 14/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 504.00 |
| SI-262 0734ANJ796 93945 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Buildings Stock - Raw Material Vol Sec - Day Place | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management | 504.00 500.16 500.00 |
| SI-262 0734ANJ796 93945 56087 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services | 504.00 500.16 500.00 491.97 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 504.00 500.16 500.00 491.97 490.80 482.50 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 Posturite Ltd | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 POSTUTIE LTD 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 Posturite Ltd 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 Personal Data Redacted | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 POSTUTIE LTD 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BOSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 PERSONAL COMMUNITY CARE LTD 14/06/2023 PERSONAL DATA REDACTED 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 Posturite Ltd 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 Personal Data Redacted 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STORA-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 POSTUTIE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 Personal Data Redacted 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prem - Str Care Pkage Prem - Leasing | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Opporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 POSTURITE LTD 14/06/2023 PERSONAL DATA REDATE 14/06/2023 PERSONAL DATA REDATE 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 DIRECT SIGNS UK LIMITED | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prm Sctr Care Pkage Prm Sctr Care Pkage Pristing - Internal | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 874304 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BOSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 PERSONAI Data Redacted 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 DIRECT SIGNS UK LIMITED 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Tealth & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 874304 AHMED F22H0713 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BINK COMMUNITY CARE LTD 14/06/2023 BINKETTS LLP 14/06/2023 POSTUTIE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prem - Care Pkage Prem - Leasing Disbursements Drv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Disbursements Bal Alloc InsurePrem | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Finance | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 874304 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BOSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 POSTURIE LTD 14/06/2023 PERSONAI Data Redacted 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 DIRECT SIGNS UK LIMITED 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Tealth & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 874304 AHMED F22H0713 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BINK COMMUNITY CARE LTD 14/06/2023 BINKETTS LLP 14/06/2023 POSTUTIE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prm Sctr Care Pkage Printing - Internal Disbursements Bal Alloc InsurePrem Prv Sctr Care Pkage Vol Sect - Care Pk | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Finance | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 425.00 |
| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 LKB034-1172216 322023 5716 874304 AHMED F22H0713 LKB034-1746489 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TRAVIS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 POSTURIE LTD 14/06/2023 PIRKETTS LLP 14/06/2023 PERSONAL DATA REDACTED 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 LINK COMMUNITY CARE LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LIP 14/06/2023 BIRKETTS LIP 14/06/2023 BIRKETTS LIP 14/06/2023 BIRKETTS LIP 14/06/2023 BIRKETTS LIP 14/06/2023 LINK COMMUNITY CARE LTD | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prw Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Disbursements Bal Alloc InsurePrem Prv Sctr Care Pkage | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Assistant Dir Corporate Governance Dir of Finance Dir of Finance Dir of Adults, Health & Communities | 504.00 500.16 500.00 491.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 425.00 412.16 |
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| SI-262 0734ANJ796 93945 56087 LKB034-1749839 875722 INV1105357 LKB034-1041701 5107270401 875717 KB034-1172216 322023 5716 874304 AHMED F22H0713 LKB034-1746489 CYP136-1066821 CYP136-1545569 CYP136-1687779 43301 LKB034-1746485 875712 LAZ1206235C TB VCW082-1501771 875262 69815831 5052023 875724 69815827 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815829 69815830 875727 870727 875703 INV-0147 HMS25 0052 LKB034-1594255 72919 438157 438100 LKB034-95893 LKB034-1726863 0925052023 LA ROSE LANE 2 | 14/06/2023 Alpine UK Scaffolding LTD 14/06/2023 TANJS PERKINS TRADING CO LTD 14/06/2023 ACORN CARE & EDUCATION LTD (SALES) 14/06/2023 STOR-A-FILE LTD 14/06/2023 BINK COMMUNITY CARE LTD 14/06/2023 BINKETTS LLP 14/06/2023 Personal Data Redacted 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 Cypriot Community Centre 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 BIRKETTS LLP 14/06/2023 PERSONNEL HYGIENE SERVICES LTD 14/06/2023 BIRKETTS LLP 14/06/2023 BIRK | Buildings Stock - Raw Material Vol Sec - Day Place Document Archiving & Storage Prv Sctr Care Pkage Disbursements Equipment Prv Sctr Care Pkage Prem - Leasing Disbursements Prv Sctr Care Pkage Prw Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Drv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Specialist Needs Prv Sctr Care Pkage Disbursements Cleaning Materials Cleaning Mater | Housing Revenue Account Housing Revenue Account Dedicated Schools Grant Management Dir of Children's Services Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Assistant Dir Corporate Governance Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Placemaking & Housing Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 504.00 500.16 500.00 401.97 490.80 482.50 476.68 471.36 468.00 460.00 458.42 458.33 453.80 428.00 425.00 412.16 408.24 408.24 408.24 408.24 408.24 408.26 392.00 390.00 363.66 366.63 366.63 366.63 365.00 363.64 363.64 363.62 357.50 350.00 345.00 338.00 338.00 338.00 331.408 325.00 314.32 314.08 304.34 300.01 |

| LKB034-1751941 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 294.40 |
|------------------------|---|---|--|---------------|
| LKB034-1172216 | 14/06/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 292.64 |
| 870690 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 287.50 |
| 11452 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 285.94 |
| 72915 | 14/06/2023 MYERS (IDEAL SUPPLIES) LTD | Domestic Furniture | Housing Revenue Account | 285.00 |
| 875721 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 275.00 |
| LKB034-97111 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 274.96 |
| LKB034-1599055 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.96 |
| LKB034-1745933 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.96 |
| 17 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 262.00 |
| 870869 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 240.50 |
| LKB034-1514357 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.68 |
| 875723 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 230.00 |
| 14816 | 14/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 228.82 |
| 875719 | | = | | 227.50 |
| | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | |
| 438157 | 14/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.00 |
| 02062023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 221.67 |
| 848072:1 | 14/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 217.80 |
| 870679 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 212.50 |
| 875705 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 212.50 |
| CYP136-1697736 | 14/06/2023 Cypriot Community Centre | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 204.12 |
| 875713 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 202.50 |
| 870613 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 200.00 |
| 875174 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 200.00 |
| 875728 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 197.50 |
| 875707 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 187.50 |
| 848066:1 | 14/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 181.60 |
| 871953 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 181.00 |
| | | | | |
| 875221 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 181.00 |
| 875714 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 180.00 |
| LKB034-1730335 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 176.64 |
| 1124062238 | 14/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 172.00 |
| 848070:1 | 14/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 169.48 |
| 875175 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 162.50 |
| 875725 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 162.50 |
| 870627 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 150.00 |
| 0734ANJ767 | 14/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 149.60 |
| 807238 | 14/06/2023 ASHFORDS LLP | Specialist Support | Assistant Dir Corporate Governance | 137.50 |
| 875716 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 137.50 |
| GL205259 | 14/06/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Placemaking & Housing | 136.50 |
| GL205259 GL205259 | | | | 129.00 |
| | 14/06/2023 AGIITO LIMITED | Exp - Conference | Dir of Environment & Resident Experience | |
| VCW082-1685057 | 14/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 127.89 |
| 875708 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 125.00 |
| 875720 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 125.00 |
| 875709 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 112.50 |
| 02 680364 | 14/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Adults, Health & Communities | 105.12 |
| LKB034-1012340 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 103.04 |
| 875176 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 103.00 |
| GL205259 | 14/06/2023 AGIITO LIMITED | Travel Exp Employee | Dir of Culture, Strategy & Engagement | 99.00 |
| 875261 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 90.50 |
| LKB034-158527 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 88.35 |
| 875715 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 87.50 |
| 875718 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 87.50 |
| | 14/06/2023 LINK COMMUNITY CARE LTD | | | 73.60 |
| LKB034-1515268 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| LKB034-1737905 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.72 |
| PRC017-1705755A | 14/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 66.15 |
| LKB034-19965 | 14/06/2023 LINK COMMUNITY CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 65.03 |
| LKB034-1025573 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.92 |
| INV-10117 | 14/06/2023 HORNSEY VALE COMMUNITY ASSOCIATION | Room Hire | Assistant Dir Corporate Governance | 58.00 |
| 11438 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Environment & Resident Experience | 50.00 |
| 875177 | 14/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 40.50 |
| 5640AGR743 | 14/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 39.51 |
| 0000472988 | 14/06/2023 MANCHESTER UNIVERSITY NHS TRUST | Health Authority | Dir of Adults, Health & Communities | 38.00 |
| 421949 | 14/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 422012 | 14/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 848068:1 | 14/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 27.00 |
| LKB034-1041916 | 14/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14.72 |
| | • • | | | |
| 91474581 0000005382 | 14/06/2023 NEC SOFTWARE SOLUTIONS (UK) LTD 14/06/2023 NOMINET UK | S/WareAcq-IntangAsst IT Serv Infrastruct | Dir of Culture Strategy & Engagement | 13.50 0.46 |
| 438100 | 14/06/2023 NOMINET OK 14/06/2023 ACORN LODGE CARE HOME | JtFundinc - Health | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | |
| | • • | | · · · · · · · · · · · · · · · · · · · | -89.65 |
| 230427 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -165.98 |
| 0925052023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -175.83 |
| 24052305 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -280.33 |
| 438100 | 14/06/2023 LIVABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -405.00 |
| 927052023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -438.67 |
| 438100 | 14/06/2023 ACORN LODGE CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438100 | 14/06/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 01062023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -510.00 |
| LLP0423 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -518.00 |
| 230523 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -567.00 |
| 504136 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -584.17 |
| 438100 | 14/06/2023 KARUNA MANOR CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 438100 | 14/06/2023 GABLE COURT NH LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 438100 | 14/06/2023 Vibrance | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| | | = | | |
| 0909062023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -599.99 |
| 438100 | 14/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 438100 | 14/06/2023 PORTLAND CARE SERVICES LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| 0004 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -628.00 |
| 438100 | 14/06/2023 HAZELWOOD GARDENS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -637.40 |
| 438100 | 14/06/2023 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438100 | 14/06/2023 ASH COURT COMMUNITY LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -755.88 |
| 438100 | 14/06/2023 JEWISH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -781.40 |
| 438100 | 14/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438100 | 14/06/2023 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438100 | 14/06/2023 MONREAD LODGE NURSING HOME LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438100 | 14/06/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438100 | | = | | |
| | 14/06/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Client Cont Care Pkg | Dir of Children's Services | -786.30 |
| 438096 | 14/06/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Children's Services | -824.57 |
| | | | | |

| 438100 | 14/06/2023 JEWISH CARE | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
|--------------------------------|---|--|--|------------------------|
| 438100 | 14/06/2023 HUGH MYDDLETON HOUSE | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 SANCTUARY HOUSING ASSOCIATION | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 BLACKBERRY HILL LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 LIVABILITY | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 BUPA CARE HOMES (BNH) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 MONREAD LODGE NURSING HOME LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 FOUR SEASONS (NO 10) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 438100 | 14/06/2023 DENVILLE HALL 2012 14/06/2023 KENBROOK NURSING HOME | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -836.76 -836.76 |
| 438100 | 14/06/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 HAYES COURT NURSING HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 HAZELWOOD GARDENS CARE LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 TREES PARK (EAST HAM) LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 METHODIST HOMES -CARE HOME INCOME | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 CARING CONSULTANCY LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 KARUNA MANOR CARE HOME | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 PJ CARE LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 438100 | 14/06/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC 14/06/2023 Vibrance | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -836.76 -836.76 |
| 438100 | 14/06/2023 LANCEWOOD LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 PORTLAND CARE SERVICES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -836.76 |
| 438100 | 14/06/2023 HAMBERLEY CARE 1 LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -836.76 |
| 2023-17 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -841.62 |
| 11475 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -857.58 |
| 438100 | 14/06/2023 HAYES COURT NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -890.24 |
| 438100 | 14/06/2023 KENBROOK NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1055.28 |
| 438100 | 14/06/2023 BLACKBERRY HILL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1073.60 |
| HMS24 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1162.00 |
| 438158 | 14/06/2023 BUPA CARE HOMES (ANS) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1219.08 |
| 438100 438100 | 14/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD 14/06/2023 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -1239.32 -1263.92 |
| 11474 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -1425.66 |
| 0126052023 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1487.67 |
| 438100 | 14/06/2023 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1612.52 |
| 438100 | 14/06/2023 NEW CENTURY CARE (FINCHLEY) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 | 14/06/2023 BARCHESTER HEALTHCARE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 | 14/06/2023 THE CONIFERS HEALTHCARE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 | 14/06/2023 BUPA CARE HOMES (GL) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 | 14/06/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundInc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 | 14/06/2023 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Dir of Adults, Health & Communities | -1673.52 |
| 438100 0925052023 | 14/06/2023 BARCHESTER HEALTHCARE HOMES TA WILS 14/06/2023 Personal Data Redacted | JtFundInc - Health Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | -1673.52 -1861.80 |
| 438100 | 14/06/2023 ABBEY RAVENSCROFT PARK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1971.96 |
| 11485 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -2009.74 |
| 52423 | 14/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2258.00 |
| 437739 | 14/06/2023 WELLCARE FOSTERING SERVICES LIMITED | LAC - Regular Pay | Dir of Children's Services | -2430.00 |
| 438100 | 14/06/2023 TOPCARE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 438100 | 14/06/2023 ASPRAY HOUSE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 438100 | 14/06/2023 LITTLE SISTERS OF THE POOR | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 438100 | 14/06/2023 GABLE COURT NH LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -2510.28 |
| 11469 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -2532.02 |
| 438100 438100 | 14/06/2023 LUKKA CARE HOMES (2010) LTD 14/06/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -2551.06 -3042.76 |
| 438100 | 14/06/2023 BOPA CARE HOMES (ANS) LTD 14/06/2023 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities | -3260.00 |
| 438100 | 14/06/2023 BUPA CARE HOMES (AKW) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | -3286.75 |
| 438100 | 14/06/2023 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 438100 | 14/06/2023 ABBEY RAVENSCROFT PARK LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 438100 | 14/06/2023 LUKKA CARE HOMES (2010) LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -3347.04 |
| 438100 | 14/06/2023 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3740.80 |
| 11471 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -3891.92 |
| 438100 | 14/06/2023 ASPRAY HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3907.60 |
| 11478 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -4317.38 |
| 438100 | 14/06/2023 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -4567.36 |
| 438100 438100 | 14/06/2023 NEW CENTURY CARE (FINCHLEY) LTD 14/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -4800.00 -5020.56 |
| 438100 | 14/06/2023 TWINGLOBE CARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -5020.56 |
| 438100 | 14/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -6694.08 |
| 438100 | 14/06/2023 MULLINVAM LIMITED | JtFundInc - Health | Dir of Adults, Health & Communities | -7082.58 |
| OP C493841 | 14/06/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | -7936.54 |
| 438100 | 14/06/2023 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -10011.24 |
| 11481 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | -11409.28 |
| 438100 | 14/06/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -11714.64 |
| 11470 | 14/06/2023 MARLBOROUGH HIGHWAYS LTD 14/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Engage | -32537.19 |
| 11482 SI24133 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD 15/06/2023 ACCESS UK LTD T/A ADAM | PayContractr Infrast Passenger Transport | Dir of Finance Dir of Children's Services | -47660.36 202795.83 |
| SI24133 BI14493 | 15/06/2023 ACCESS UK LTD T/A ADAM 15/06/2023 ACCESS UK LTD T/A ADAM | Buildings | Dir of Children's Services Dir of Finance | 105169.94 |
| BID LEVY JUNE 23 | 15/06/2023 GRANTS | Buss Imprment Levy | Dir of Finance | 61052.57 |
| 000236912023REPP | 15/06/2023 BLAIR ESTATES LTD - CLIENT A/C | Prem - Rents | Dir of Placemaking & Housing | 58495.25 |
| 000236912023REPP | 15/06/2023 Personal Data Redacted | Prem - Rents | Dir of Adults, Health & Communities | 56250.00 |
| 000236912023REPP | 15/06/2023 MIDOS PROPERTY MANAGEMENT LTD | Prem - Rents | Dir of Placemaking & Housing | 50000.00 |
| 000236912023REPP | 15/06/2023 ROSEBERRY NORTH LTD | Prem - Rents | Dir of Placemaking & Housing | 49250.00 |
| 000236912023REPP | 15/06/2023 Personal Data Redacted | Prem - Rents | Dir of Placemaking & Housing | 42236.00 |
| BI14493 | 15/06/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 39530.00 |
| RCR MOA1 1 000236912023REPP | 15/06/2023 COMPENSATE 15/06/2023 FISHER GERMAN PROPERTY MANAGEMENT L | Exp - Compensation Prem - Rents | Assistant Dir Corporate Governance Dir of Placemaking & Housing | 39000.00 37672.50 |
| 000236912023REPP | 15/06/2023 FISHER GERMAN PROPERTY MANAGEMENT L 15/06/2023 MICUBER ESTATES LTD | Prem - Rents Prem - Rents | Dir of Placemaking & Housing Dir of Environment & Resident Experience | 28125.00 |
| 10415 | 15/06/2023 Exclusive Leisure Ltd | Arts & Leisure Services | Dir of Finance | 27545.00 |
| 272022421833 | 15/06/2023 Wheely Tots | Cycles | Dir of Placemaking & Housing | 25000.00 |
| 0000815322 | 15/06/2023 OPENVIEW SECURITY SOLUTIONS LIMITED | Glazing / Doors | Housing Revenue Account | 22408.98 |
| 000236912023REPP | 15/06/2023 ACEBENCH LTD | Prem - Rents | Dir of Placemaking & Housing | 22125.00 |
| MAA 271 22 | 15/06/2023 ANNA HOUSE LTD | Priv - Res Long | Dir of Children's Services | 18354.00 |
| 000236912023REPP | 15/06/2023 PAYTONE LTD | Prem - Rents | Dir of Placemaking & Housing | 17125.00 |
| 000236912023REPP | 15/06/2023 LEVY ASSET MANAGEMENT LIMITED | Prem - Rents | Dir of Placemaking & Housing | 16920.15 |
| UK00284 | 15/06/2023 SNAPCOMMS UK LIMITED | Services | Dir of Culture, Strategy & Engagement | 13000.00 |
| ED05417 | 15/06/2023 ISLINGTON COUNCIL | Disabled Children | Dedicated Schools Grant Management | 10597.50 |

| IN13142 | 15/06/2023 KIRKMAN & JOURDAIN LTD | Floor Coverings | Dir of Finance | 9933.00 |
|----------------------------------|--|--|--|---------|
| SI24132 | 15/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 9607.50 |
| 1189 | 15/06/2023 Emerging Talent Programme | Temporary & Agency Staff | Dir of Placemaking & Housing | 9600.00 |
| 99322 | 15/06/2023 Personal Data Redacted | L.A Recoup Supp | Dedicated Schools Grant Management | 9045.51 |
| 22523 | 15/06/2023 Collage Arts | Procurement | Dir of Placemaking & Housing | 8756.00 |
| 000236912023REPP | 15/06/2023 Personal Data Redacted | Prem - Rents | Dir of Placemaking & Housing | 8487.50 |
| INV-0051 | 15/06/2023 ADVANCE | Prem - Rents | Dir of Environment & Resident Experience | 8460.00 |
| INV-0020 | 15/06/2023 Tempo Time Credits | Specialist Needs | Dir of Adults, Health & Communities | 7500.00 |
| 67 | 15/06/2023 PSYCH MEDICS COMPANY (UK) LIMITED | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 7030.35 |
| 000236912023REPP | 15/06/2023 Personal Data Redacted | Prem - Rents | Dir of Placemaking & Housing | 6887.50 |
| INV-9051 | 15/06/2023 E-Tech Security Limited | Electrical | Dir of Finance | 6507.44 |
| 800IN555826 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 6434.70 |
| MAA 297 23 | 15/06/2023 ANNA HOUSE LTD | Priv - Res Long | Dir of Children's Services | 6118.00 |
| WES000045 | 15/06/2023 WEST LEA SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 6080.00 |
| 99318 | 15/06/2023 Personal Data Redacted | L.A Recoup Supp | Dedicated Schools Grant Management | 5812.05 |
| 000236912023REPP | 15/06/2023 Personal Data Redacted | Prem - Rents | Dir of Placemaking & Housing | 5687.50 |
| 62711R | 15/06/2023 WT PARTNERSHIP | Buildings | Dir of Finance | 5500.00 |
| 4000670701 | 15/06/2023 SHEFFIELD TEACHING HOSPITALS NHS FT | Forensic & Laboratory | Assistant Dir Corporate Governance | 5359.00 |
| 2303 058 | 15/06/2023 Mulalley and Company LTD | Buildings | Dir of Finance | 5300.07 |
| 800IN555850 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 4760.00 |
| 17214 | 15/06/2023 Golden Thread Fire Ltd. | Works - Construction, Repair & Maintenance | Dir of Finance | 4700.00 |
| 800IN555847 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 4681.29 |
| HLH096-1512127 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4627.92 |
| HLH096-1537861 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4336.40 |
| 000236912023REPP | | - | | 4333.33 |
| | 15/06/2023 FALCON PROPERTIES LTD | Prem - Rents | Dir of Children's Services | |
| KKKML23 | 15/06/2023 AMIN ENTERPRISE LTD T/A DR ATEF AM | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 4310.20 |
| HLH096-1072982 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4278.32 |
| 293611 | 15/06/2023 First Response Training & Consultan | Training & Conferences | Dir of Culture, Strategy & Engagement | 4140.00 |
| 800IN555845 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 4026.00 |
| 000236912023REPP | 15/06/2023 PEAK & PENNINE PROPERTIES LTD | Prem - Rents | Dir of Placemaking & Housing | 3930.25 |
| 1905CR | 15/06/2023 RELDM LTD | Fees - Consultant | Dir of Placemaking & Housing | 3558.00 |
| HLH096-1524615 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3520.20 |
| DCC027-1713398 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3519.99 |
| HLH096-1043337 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3403.68 |
| DCC027-1040382 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3136.91 |
| 0000024868 | 15/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 3123.00 |
| HLH096-1516510 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3092.76 |
| 1181 | 15/06/2023 Emerging Talent Programme | Property | Housing Revenue Account | 3000.00 |
| HLH096-1075058 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2737.08 |
| 77463 | 15/06/2023 SEA Ltd | Lifts | Housing Revenue Account | 2657.83 |
| SI-2925 | 15/06/2023 CAN DIGITAL SOLUTIONS LIMITED | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 2600.00 |
| 041410 | 15/06/2023 CACI LTD | Services | Dir of Children's Services | 2460.00 |
| HLH096-1525845 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2412.88 |
| DCC027-66082 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2295.30 |
| HLH096-151117 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2238.24 |
| HLH096-32198 | • • | = | Dir of Adults, Health & Communities | 2199.28 |
| | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | • | |
| 4785 | 15/06/2023 Source facilities maintenance LTD | Glazing / Doors | Dir of Finance | 2070.00 |
| HLH096-1584300 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2024.16 |
| 1583 | 15/06/2023 MIND IN HARINGEY | Training & Conferences | Dir of Adults, Health & Communities | 2000.00 |
| SI-2926 | 15/06/2023 CAN DIGITAL SOLUTIONS LIMITED | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 2000.00 |
| HLH096-1007017 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1888.08 |
| 933666-103 | 15/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1710.35 |
| 5107270517 | 15/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107270514 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270516 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270526 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 1046713 | 15/06/2023 METROPOLITAN HOUSING TRUST LTD | Sport & Fitness | Dir of Children's Services | 1664.00 |
| 000236912023REPP | 15/06/2023 MIDOS PROPERTY MANAGEMENT LTD | Prem - Serv Charge | Dir of Placemaking & Housing | 1570.00 |
| 5107270523 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
| INV-0119 | 15/06/2023 GrowN22 C.I.C. | Trees & Shrubs | Dir of Placemaking & Housing | 1475.00 |
| 5107270515 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107270519 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107270512 | 15/06/2023 DGI PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270520 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| SI008891 | 15/06/2023 ALTAIR CONSULTANCY AND ADVISORY SER | Property | Housing Revenue Account | 1346.41 |
| HLH096-1495645 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1344.32 |
| DCC027-1067013 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1338.93 |
| 848591:1 | 15/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1330.89 |
| 5107270530 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107270529 | 15/06/2023 EVENLODE INVESTMENTS LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107270534 | 15/06/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107270534 | 15/06/2023 WESTPOLE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| DCC027-1080705 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1224.16 |
| DCC027-1080703 DCC027-1745377 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1205.03 |
| 0033 0003703701 | 15/06/2023 KAAMIL EDUCATION LTD 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1205.03 |
| | | | o a constant of the constant o | |
| 5107270528 70371 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1200.33 |
| | 15/06/2023 Martin Arnold Limited | Buildings | Dir of Finance | 1200.00 |
| 5107270532 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| 0033 0003677369 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1191.00 |
| 5107270524 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107270531 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 0033 0003657351 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 1125.00 |
| 000236912023REPP | 15/06/2023 CAPITAL & REGIONAL | Prem - Serv Charge | Dir of Placemaking & Housing | 1120.65 |
| 660 | 15/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 661 | 15/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 662 | 15/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 5107270522 | 15/06/2023 MIDOS RESIDENTIAL INVESTMENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270518 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270525 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270527 | 15/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| DCC027-1533435 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1074.15 |
| DCC027-1497231 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.14 |
| 005001 | 15/06/2023 Civic Engineers Ltd | Engineering | Dir of Finance | 1050.00 |
| DCC027-1523409 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 956.38 |
| 13255422 ROOF S2 | 15/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 942.00 |
| DCC027-1540719 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 937.25 |
| 2654 | 15/06/2023 THE A TEAM SMALL JOBS PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| DCC027-140901 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 849.07 |
| 20002/ 140301 | , 50, 2025 Time EDOCATION ETD | sea care rauge | on or reacts, receiving confinitionities | U-3.U1 |
| | | | | |

| 0033 0003734840 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 847.50 |
|--|--|--|---|-------------------------|
| SI9035549 | 15/06/2023 PELLINGS LLP | Management | Dir of Finance | 805.00 |
| DCC027-1739544 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 803.36 |
| 800IN555840 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 788.20 |
| HLH096-102911 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 778.92 |
| 800IN555842 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 727.00 |
| 827052023 | 15/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 700.00 |
| 11420 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 680.40 |
| DCC027-1725336 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| 11444 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Priv - Contractor | Dir of Placemaking & Housing | 650.00 |
| DCC027-1761937 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.86 |
| 0734 00162149 | 15/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 630.85 |
| 0734 00162165 | 15/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 630.85 |
| 11473 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 628.80 |
| DCC027-1741438 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 623.23 |
| | | - | | |
| DCC027-1055639 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.95 |
| 11458 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 571.88 |
| 1102023 | 15/06/2023 EAST LONDON CLEANERS | Removal Exp - Tenant | Dir of Adults, Health & Communities | 570.83 |
| HLH096-1672047 | 15/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 535.18 |
| 2670 | 15/06/2023 THE A TEAM SMALL JOBS PROJECT LTD | Prv Sctr Client Pur | Dir of Adults, Health & Communities | 500.00 |
| HD132 | 15/06/2023 FAGO SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 500.00 |
| LGSCO FINDINGS | 15/06/2023 COMPENSATE | Priv - Contractor | Dir of Environment & Resident Experience | 500.00 |
| 11464 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 489.08 |
| 6128 | 15/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 465.00 |
| 08062023 | 15/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 462.00 |
| 147064 | 15/06/2023 WPG LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 447.12 |
| 11467 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 442.71 |
| DCC027-1503504 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 420.81 |
| OCG 1140 LBH | 15/06/2023 KJP UK LTD T/A One Consult Group | Technical & Feasibility | Dir of Placemaking & Housing | 402.50 |
| DCC027-1271416 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 402.50 |
| DCC027-1271416 DCC027-1754638 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 401.68 |
| DCC027-54030 | | 9 | Dir of Adults, Health & Communities | |
| SI-2930 | 15/06/2023 CAN DIGITAL SOLUTIONS LIMITED | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 400.00 |
| 800IN555846 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 392.00 |
| 000014 | 15/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 377.99 |
| 11456 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 376.22 |
| 4 SSH JUL2023 | 15/06/2023 GRANTS | Trans Sch - Fr Home | Dir of Children's Services | 352.69 |
| 11462 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 349.34 |
| 0041654 | 15/06/2023 TCR TRAINING LTD | Training & Conferences | Dir of Adults, Health & Communities | 345.00 |
| DCC027-42531 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 344.30 |
| -61178 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.54 |
| 2182697 | 15/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 315.36 |
| 1664 | 15/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 309.75 |
| DCC027-33107 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.04 |
| DCC027-53170 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 306.04 |
| | | - | | |
| 1252047 | 15/06/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 294.57 |
| 848590:1 | 15/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 294.06 |
| 1905 | 15/06/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 287.00 |
| 1917 | 15/06/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | 287.00 |
| 1866 | 15/06/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 266.00 |
| 0904062023 | 15/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 266.00 |
| 0000024869 | 15/06/2023 PROJECT CENTRE LTD | Priv - Contractor | Dir of Environment & Resident Experience | 259.00 |
| 2230075 | 15/06/2023 LUBBE & SONS (BULBS) LTD | Seeds & Plants | Dir of Environment & Resident Experience | 250.00 |
| 0321 | 15/06/2023 FERRIERS BARN LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 216.34 |
| 0033 0003734842 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 211.68 |
| C1719260 0 | 15/06/2023 THE SYMPHONY GROUP | Material - Purch,Rep | Housing Revenue Account | 209.88 |
| 293612 | 15/06/2023 First Response Training & Consultan | Train - Health & Sty | Dir of Culture, Strategy & Engagement | 207.00 |
| 293613 | 15/06/2023 First Response Training & Consultan | Train - Health & Sty | Dir of Culture, Strategy & Engagement | 207.00 |
| 293614 | 15/06/2023 First Response Training & Consultan | Train - Health & Sty | Dir of Culture, Strategy & Engagement | 207.00 |
| 6831203333665 | 15/06/2023 LONDON BOROUGH OF BARNET | Community Based Services | Dir of Children's Services | 200.00 |
| 15992 | 15/06/2023 PARSONS MARSHALL PSYCHOLOGY LTD | Disbursements | Assistant Dir Corporate Governance | 198.90 |
| HEA105B-15907 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 197.43 |
| 96897803 | 15/06/2023 FEADWAY EAST CONDON 15/06/2023 E-ON NEXT | | · · | 192.56 |
| | | Energy - Electric | Housing Revenue Account | |
| HEA105B-686 | 15/06/2023 HEADWAY EAST LONDON | Travel Exp - Client | Dir of Adults, Health & Communities | 192.30 |
| DCC027-35959 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 191.28 |
| 8-2573 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 186.00 |
| C1719321 0 | 15/06/2023 THE SYMPHONY GROUP | Material - Purch,Rep | Housing Revenue Account | 179.25 |
| 800IN555851 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 177.18 |
| 13905523 DAMP ME | 15/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 175.00 |
| 20230523 | 15/06/2023 LNRS Data Services Ltd | Human Resources | Dir of Culture, Strategy & Engagement | 173.25 |
| 000236912023REPP | 15/06/2023 LONDON QUAKERS PROPERTY TRUST | Prem - Rents | Dir of Placemaking & Housing | 170.00 |
| 0033 000365989 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 165.12 |
| HEA105B-1068009 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 148.05 |
| HEA105B-18501 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 148.05 |
| HEA105B-1021000 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 140.32 |
| 11459 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 139.74 |
| HEA105B-1013340 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 138.08 |
| 0324 | 15/06/2023 FERRIERS BARN LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 124.80 |
| 043802 | 15/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management | 124.00 |
| 043947 | 15/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 124.00 |
| 044302 | 15/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 124.00 |
| 044302 | 15/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY 15/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | | | 124.00 |
| | | Vol Sec - Add Supp | Dedicated Schools Grant Management | |
| 154082 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 115.41 |
| 800IN555838 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 109.23 |
| 800IN555849 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN555852 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN555855 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 105.70 |
| -52619 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 95.88 |
| 800IN555833 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 95.00 |
| 659 | 15/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 93.90 |
| 0033 0003659085 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | Housing Revenue Account | 92.04 |
| HEA105B-139449 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 84.60 |
| HEA105B-91827 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 84.60 |
| | | - | | 84.07 |
| | 15/06/2023 YESSS (A) FLECTRICAL LTD | Material - Purch Ren | | |
| 800IN555834 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch Rep | Housing Revenue Account | |
| 800IN555834 3204AIV934 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 83.02 |
| 800IN555834 3204AIV934 HEA105B-175256 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD 15/06/2023 HEADWAY EAST LONDON | Material - Purch,Rep Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 83.02 78.45 |
| 800IN555834 3204AIV934 HEA105B-175256 HEA105B-1137996 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD 15/06/2023 HEADWAY EAST LONDON 15/06/2023 HEADWAY EAST LONDON | Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 83.02 78.45 78.05 |
| 800IN555834 3204AIV934 HEA105B-175256 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD 15/06/2023 HEADWAY EAST LONDON | Material - Purch,Rep Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 83.02 78.45 |

| 800IN555844 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 69.15 |
|---------------------------------------|---|---|---|----------------------------------|
| 800IN555865 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 66.14 |
| HEA105B-1068213 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 63.45 |
| JG152173B | 15/06/2023 GRANTS | - | | 60.00 |
| | | School - Clothing | Dir of Culture, Strategy & Engagement | |
| JK537351D | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| NR540415C | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| NS354904A | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW882548A | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PX240799D | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SE120026C | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SE393321B | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| | | = | | |
| SE406662C | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SK312804A | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SL909951D | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SR051505B | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| ST562700A | 15/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| | | | | |
| HEA105B-1444856 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.35 |
| 0321 | 15/06/2023 FERRIERS BARN LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 58.28 |
| 0323 | 15/06/2023 FERRIERS BARN LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 58.28 |
| 0324 | 15/06/2023 FERRIERS BARN LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 58.28 |
| 1590199 RATEADJ | 15/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 57.96 |
| HEA105B-82172 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 57.45 |
| | · · | = | • | |
| DCC027-1744617 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 57.12 |
| 2654 | 15/06/2023 THE A TEAM SMALL JOBS PROJECT LTD | Removal Exp - Tenant | Dir of Adults, Health & Communities | 50.00 |
| 800IN555866 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 47.00 |
| 800IN555848 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 41.60 |
| 848592:1 | 15/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 39.34 |
| 1509746 RATEADJ | 15/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 35.19 |
| | | = | | |
| 19054 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 35.00 |
| 175256 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 34.90 |
| 0033 0003657354 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | Housing Revenue Account | 34.20 |
| 422212 | 15/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 33.86 |
| 800IN555836 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 33.33 |
| | 15/06/2023 YESSS (A) ELECTRICAL LTD | | | 33.33 |
| 800IN555864 | | Material - Purch,Rep | Housing Revenue Account | |
| 0033 0003657352 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | Housing Revenue Account | 32.16 |
| 0033 0003657353 | 15/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Material - Purch,Rep | Housing Revenue Account | 32.16 |
| 18959 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 19051 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 19052 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | | | 29.00 |
| | | Printing - Internal | Dir of Culture, Strategy & Engagement | |
| 19053 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 19055 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 29.00 |
| 800IN555835 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 27.00 |
| 0734ANJ995 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 25.70 |
| 000236912023REPP | 15/06/2023 TRANSPORT TRADING LIMITED | Prem - Rents | Dir of Placemaking & Housing | 25.00 |
| | | | | |
| 18960 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 19050 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 22.00 |
| 848589:1 | 15/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 20.56 |
| 800IN555839 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 20.20 |
| 800IN555843 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 20.16 |
| 0734ANK001 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 19.63 |
| | | · · · | | |
| 139449 RATEADJ | 15/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19.53 |
| 3204AIV959 | 15/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 18.62 |
| 848593:1 | 15/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 17.49 |
| 18958 | 15/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 17.00 |
| 14913 | 15/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 15.68 |
| 16842052 | 15/06/2023 ESENDEX LIMITED | 9 | Dir of Children's Services | 15.00 |
| | | Call Systems | | |
| 800IN555828 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 14.00 |
| 800IN555829 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 14.00 |
| 64393414 | 15/06/2023 OTHER_LA | Prem - Council Tax | Housing Revenue Account | 13.46 |
| 11391 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 12.82 |
| DCC027-1095157 | 15/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 9.70 |
| | | = | • | |
| 85-3137 RATEADJ | 15/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7.36 |
| 84-3137 RATEADJ | 15/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5.52 |
| -138425 RATEADJ | 15/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4.45 |
| 11400 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 3.88 |
| 800IN555856 | 15/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 3.82 |
| 11397 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Environment & Resident Experience | 1.83 |
| | | | | |
| IN13142 | 15/06/2023 KIRKMAN & JOURDAIN LTD | PayContractor-NCCR | Dir of Finance | 0.60 |
| 11473 | 15/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 0.02 |
| 1905 | 15/06/2023 RELDM LTD | Fees - Consultant | Dir of Placemaking & Housing | -2.00 |
| 1917 | 15/06/2023 RELDM LTD | Fees - Consultant | Dir of Placemaking & Housing | -2.00 |
| 0323 | 15/06/2023 FERRIERS BARN LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | -12.51 |
| HEA105B-686 | 15/06/2023 HEADWAY EAST LONDON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | -44.25 |
| 827052023 | 15/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -378.28 |
| | · · | | | |
| 256 | 15/06/2023 Golden Thread Fire Ltd. | Works - Construction, Repair & Maintenance | Dir of Finance | -1000.00 |
| 1905CR | 15/06/2023 RELDM LTD | Procurement | Dir of Placemaking & Housing | -3843.00 |
| 293611 | 15/06/2023 First Response Training & Consultan | Train - Health & Sty | Dir of Culture, Strategy & Engagement | -3933.00 |
| ED05417 | 15/06/2023 ISLINGTON COUNCIL | SS Children- DayCare | Dedicated Schools Grant Management | -6371.41 |
| SI48438 | 16/06/2023 Aaron Services | Technical & Feasibility | Housing Revenue Account | 143695.68 |
| | | | = | |
| 438122 | 16/06/2023 ST CATHERINE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 55942.86 |
| 438122 | 16/06/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Dir of Adults, Health & Communities | 53941.87 |
| 438122 | 16/06/2023 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 45106.71 |
| 438122 | 16/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 41409.42 |
| CIN838 | 16/06/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 35318.35 |
| 438122 | 16/06/2023 SENSE | Priv - Res Long | Dir of Adults, Health & Communities | 34376.76 |
| | | = | | |
| 438122 | 16/06/2023 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 27621.40 |
| 3400055792 | 16/06/2023 THE NIA PROJECT | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 27588.50 |
| 438122 | 16/06/2023 NORWOOD SCHOOLS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 24296.20 |
| 875560 | 16/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 21503.50 |
| SUM23-031 | 16/06/2023 CAVENDISH LEARNING (LONDODN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 20370.00 |
| | | · · | | |
| INV-0380 | 16/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 19760.00 |
| 438122 | 16/06/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 19734.20 |
| 438122 | 16/06/2023 SEQUENCE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17596.72 |
| | 10/00/2023 SEQUENCE CARE ETD | | mi 6 1 1 1 1 1 1 0 m 11 | 15212.04 |
| 438122 | 16/06/2023 SANDHURST LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 15213.94 |
| 438122 HAR2301 | | | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 15000.00 |
| HAR2301 | 16/06/2023 SANDHURST LODGE LTD 16/06/2023 BIKUR CHOLIM LTD | Floating Support | Dir of Adults, Health & Communities | 15000.00 |
| HAR2301 VLS AO-SM H JARR | 16/06/2023 SANDHURST LODGE LTD 16/06/2023 BIKUR CHOLIM LTD 16/06/2023 COMPENSATE | Floating Support Exp - Compensation | Dir of Adults, Health & Communities Housing Revenue Account | 15000.00 15000.00 |
| HAR2301 VLS AO-SM H JARR 438122 | 16/06/2023 SANDHURST LODGE LTD 16/06/2023 BIKUR CHOLIM LTD 16/06/2023 COMPENSATE 16/06/2023 MAGICARE LTD | Floating Support Exp - Compensation Priv - Res Long | Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 15000.00 15000.00 14218.16 |
| HAR2301 VLS AO-SM H JARR | 16/06/2023 SANDHURST LODGE LTD 16/06/2023 BIKUR CHOLIM LTD 16/06/2023 COMPENSATE | Floating Support Exp - Compensation | Dir of Adults, Health & Communities Housing Revenue Account | 15000.00 15000.00 |

| HAR 1799 | 16/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 13302.63 |
|----------------------------------|--|--|---|----------|
| INV-0381 | 16/06/2023 EK OUTREACH SERVICES LTD | Fees - Tuition | Dedicated Schools Grant Management | 10544.00 |
| 438122 | 16/06/2023 SALUTEM LD BIDCO IV LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 10293.36 |
| 438122 | 16/06/2023 PROGRESS HOUSING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10103.04 |
| 438122 | 16/06/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9300.00 |
| 438122 | 16/06/2023 NISACRAFT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8512.00 |
| INVRBH523 | 16/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 8250.00 |
| HFI-31 KINGSMEAD | 16/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 7914.72 |
| 438122 | 16/06/2023 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7784.84 |
| 438122 | 16/06/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 7580.78 |
| 438122 | 16/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7484.00 |
| 438122 | 16/06/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 7440.00 |
| 438122 | 16/06/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7323.37 |
| 438122 | 16/06/2023 ST IVES LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 7114.90 |
| RINV 00009379 | 16/06/2023 FOSTERING NETWORK | Specialist Needs | Dir of Children's Services | 7000.00 |
| 0000045425 | 16/06/2023 NRT Building Services Group Ltd. | Technical & Feasibility | Housing Revenue Account | 6999.00 |
| HEI-51 GRILSE CL | 16/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6796.44 |
| 438122 | 16/06/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6783.16 |
| 0000519147 | 16/06/2023 SCCI ALPHATRACK LTD | Works - Construction, Repair & Maintenance | Housing Revenue Account | 6485.11 |
| ED04549 | 16/06/2023 ISLINGTON COUNCIL | SS Children- DayCare | Dedicated Schools Grant Management | 6331.41 |
| MY0695-1 COLL 02 | 16/06/2023 Coll Associates Ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 6000.00 |
| HLC HD AH VA 23 | 16/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5849.82 |
| 4445 | 16/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 5730.00 |
| 438122 | 16/06/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5712.00 |
| 438122 | | | | |
| | 16/06/2023 ROSELOCK LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 5618.20 |
| 438122 | 16/06/2023 NAS SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5033.64 |
| 25 TUDOR RD, E4 | 16/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 4953.85 |
| 4460 | 16/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 4950.00 |
| 438122 | 16/06/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| OHL077-1030895 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4492.04 |
| 5107270631 | 16/06/2023 LOUISIANNA PROPERTIES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 4481.05 |
| 438122 | 16/06/2023 ROSEACRES CARE HOME LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | 4287.91 |
| 438122 | 16/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| HAR 1797 | 16/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 3999.00 |
| 438122 | 16/06/2023 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3968.66 |
| 190543 | 16/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | 3956.00 |
| 1904 | 16/06/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 3952.00 |
| 438122 | 16/06/2023 ROYAL MENCAP SOCIETY | Priv - Res Long | Dir of Adults, Health & Communities | 3904.68 |
| 438122 | 16/06/2023 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3682.29 |
| 438071 | 16/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3640.00 |
| 438122 | 16/06/2023 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3609.42 |
| 438122 | 16/06/2023 RNJ CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3505.48 |
| INVGF42 | 16/06/2023 LANDMARK CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 3500.00 |
| 043043 | 16/06/2023 CACI LTD | Services | Dir of Children's Services | 3479.00 |
| | | | | |
| 438122 | 16/06/2023 OAK TREE CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3471.64 |
| OHL077-1706695 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3398.80 |
| INVMHU947 | 16/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 3300.00 |
| 2020-10580 | 16/06/2023 COMMONPLACE DIGITAL LTD | Mailing | Dir of Culture, Strategy & Engagement | 3000.00 |
| 423456 | 16/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 2980.00 |
| 438122 | 16/06/2023 OAK COTTAGE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2967.57 |
| 5765 | 16/06/2023 GetFix LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 2956.72 |
| 438122 | 16/06/2023 RIDGEVIEW HEALTHCARE LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 2714.29 |
| 3735 00207135 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 2694.00 |
| INVBL1 | 16/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 2462.50 |
| OHL077-1523504 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2382.24 |
| OHL077-100402 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL077-1567976 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL077-1569669 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL077-31269 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| 0583 | 16/06/2023 OJS SAMPLE ROOM LTD | Supplies | Dir of Children's Services | 2300.00 |
| OHL077-66684 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2267.16 |
| INVRBH518 | 16/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 2200.00 |
| OHL077-15826 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.44 |
| OHL077-1632154 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.44 |
| SI60773 | 16/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 2190.20 |
| OHL077-91850 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2152.08 |
| OHL077-91850 OHL077-1496567 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2132.08 |
| OHL077-1496567 OHL077-1702695 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2132.92 |
| OHL077-1702695 OHL077-1538440 | 16/06/2023 ONE HOUSING GROUP LTD 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2113.72 |
| OHL077-1538440 OHL077-1616008 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.56 |
| OHL077-1616008 OHL077-1083023 | | = | | 2094.56 |
| OHL077-1083023 OHL077-1530356 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2075.36 |
| OHL077-1714716 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | • | 2075.36 |
| OHL077-1747188 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL077-1591456 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2037.00 |
| CD970181972 | 16/06/2023 MetroSRM LLP | Consultancy | Dir of Finance | 2000.00 |
| OHL077-3297 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1998.64 |
| OHL077-1732090 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| OHL077-39795 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| 125152 | 16/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 1953.82 |
| OHL077-1132876 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL077-1743768 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL077-17539 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL077-59429 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL077-156096 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1921.92 |
| OHL077-300944 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1921.92 |
| INV-8632 | 16/06/2023 E-Tech Security Limited | Sport & Fitness | Dir of Finance | 1900.00 |
| OHL077-144563 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1845.20 |
| JS-SDS84 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| JW-SDS83 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| LB-SDS83 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| AH-SDS83 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.73 |
| | | = | | |
| MBB095 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.40 |
| OHL077-1669268 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OHL077-1700495 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| INVNJG321 | 16/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1800.00 |
| OHL077-16879 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1787.68 |
| OHL077-17695 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1768.48 |
| | | | | |

| 4718M | 16/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 1686.31 |
|--------------------------------|--|--|---|--------------------|
| 5107270626 | 16/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107270633 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1684.15 |
| 5107270623 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| OHL077-1063412 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1672.60 |
| 438122 | 16/06/2023 REVITALISE RESPITE HOLIDAYS | Priv - Res Short | Dir of Adults, Health & Communities | 1637.00 |
| OHL077-153249 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1634.24 |
| 132 | 16/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1600.00 |
| OHL077-36176 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1595.88 |
| SIN0033055 | 16/06/2023 THE LAW SOCIETY | Subscriptions | Assistant Dir Corporate Governance | 1534.00 |
| 3735 00207080 OHL077-104085 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1507.60 |
| 5107270637 | 16/06/2023 ONE HOUSING GROUP LTD 16/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1499.96 1473.33 |
| 5107270648 | 16/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270624 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107270647 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| SI60777 | 16/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1428.85 |
| 5107270641 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| INVMFE102 | 16/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1400.00 |
| 5107270628 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.52 |
| 5107270620 | 16/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270622 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270640 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 06270 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1319.92 |
| 06394 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1294.21 |
| 873825 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1245.00 |
| 4659M | 16/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account Dir of Adults, Health & Communities | 1241.16 1211.99 |
| CEE029-1583636 INVLJ59 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 16/06/2023 CORNERSTONE BARRISTERS | Prv Sctr Care Pkage Fees Legal External | Assistant Dir Corporate Governance | 1211.99 |
| SR 515 | 16/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1200.00 |
| LKB034-1766298 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1197.78 |
| 3735 00205700 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1197.60 |
| 438207 | 16/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1188.40 |
| 873826 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1158.50 |
| 5107270645 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1139.66 |
| 4597 | 16/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 1123.90 |
| 4599M | 16/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 1123.00 |
| 875704 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1112.50 |
| 666 | 16/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 667 | 16/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 668 | 16/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1111.16 |
| 5107270635 | 16/06/2023 OAKFOREST PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270639 5107270646 | 16/06/2023 JANCAVE DEVELOPMENTS LIMITED 16/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 1105.00 |
| 91473953 | 16/06/2023 PEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 1100.00 |
| INVTC393 | 16/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1100.00 |
| 06269 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1079.96 |
| 06393 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1079.96 |
| 42378 | 16/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1050.00 |
| 3735 00206996 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1049.50 |
| 873827 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 1039.00 |
| HAR 1798 | 16/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 1026.08 |
| OHL077-1545756 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.56 |
| INVSPR534 | 16/06/2023 NEW COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1015.00 |
| 096809-000398 | 16/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1000.00 |
| 2183 5107270621 | 16/06/2023 4 PAPER BUILDINGS 16/06/2023 Personal Data Redacted | Fees Legal External Prem - Leasing | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 1000.00 975.00 |
| MP116 | 16/06/2023 FEISONAL DATA REGACTED 16/06/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 960.00 |
| 11479 | 16/06/2023 MARLBOROUGH HIGHWAYS LTD | PayContractr Infrast | Dir of Finance | 943.23 |
| 5107270651 | 16/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 931.66 |
| OHL077-157328 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 925.90 |
| 665 | 16/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 912.71 |
| 873828 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 899.00 |
| DCE016-1043027 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| DCE016-1519418 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| OHL077-1565249 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 847.84 |
| CEE029-1693369 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.00 |
| CEE029-1743642 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.00 |
| CEE029-1767003 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.00 |
| 08062023 | 16/06/2023 COMMUNITY ACTION SPORT | Sport & Fitness | Dir of Environment & Resident Experience | 768.00 |
| 42379 438203 | 16/06/2023 AYERST ENVIRONMENTAL LTD 16/06/2023 Personal Data Redacted | Buildings SS Child- Holidays | Dir of Finance Dir of Children's Services | 765.00 754.00 |
| 438203 CEE029-65007 | 16/06/2023 Personal Data Redacted 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | SS Child- Holidays Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 754.00 751.60 |
| 1800162451 | 16/06/2023 TRANSPORT TRADING LIMITED | Prv Sctr Care Pkage Disbursements | Assistant Dir Corporate Governance | 751.60 750.00 |
| CEE029-1021859 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 750.00 |
| INVSR523 | 16/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 700.00 |
| DCC016B-1523409 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 687.75 |
| 0734ANK425 | 16/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 685.20 |
| 873829 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 683.00 |
| PC-SDS83 | 16/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 664.00 |
| LKB034-1769244 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 662.69 |
| CEE029-1370696 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.68 |
| CEE029-1742749 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.68 |
| DCE016-1001730 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| DCE016-1691944 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| LKB034-1509740 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 633.12 |
| 873830 973931 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 624.50 |
| 873831 CEE029-1388576 | 16/06/2023 BIRKETTS LLP 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Disbursements Prv Sctr Care Pkage | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 623.50 620.10 |
| 873987 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 607.00 |
| 42294 | 16/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 605.00 |
| 06272 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.04 |
| 06241 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 570.04 |
| 873995 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 570.00 |
| 874000 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 565.00 |
| LKB034-1769332 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 559.58 |
| 873944 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 556.00 |
| DRWQ 00000407 | 16/06/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 555.25 |
| | | | | |

| 42344 | 16/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
|--|--|--|--|--|
| 42372 | 16/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| 42373 | 16/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| CEE029-1731519 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 544.92 |
| CEE029-1505001 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 535.54 |
| 848960:1 41925 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 524.00 |
| 020 | 16/06/2023 AYERST ENVIRONMENTAL LTD 16/06/2023 The PE Tutor | Buildings Fees - Tuition | Dir of Finance Dedicated Schools Grant Management | 495.00 460.00 |
| 849139:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 459.00 |
| 873998 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 450.00 |
| 565233.003 | 16/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 445.00 |
| 873940 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 442.50 |
| HAR 1795 | 16/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 429.80 |
| 873943 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 425.00 |
| 873946 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 415.00 |
| 14920 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 410.41 |
| 873993 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 406.00 |
| 873949 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 403.50 |
| FNHW 00000153 AR 1796 | 16/06/2023 AMY PHARMA LTD 16/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Drugs & Pharmacy Services Priv - Sub Contract | Dir of Adults, Health & Communities | 401.35 390.38 |
| 873947 | 16/06/2023 BIRKETTS LLP | Disbursements | Housing Revenue Account Assistant Dir Corporate Governance | 382.50 |
| CEE029-39602 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 375.80 |
| HLH096-1768283 | 16/06/2023 HILL HOMES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 370.03 |
| 336191 | 16/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 361.82 |
| 06267 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.08 |
| 06391 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.08 |
| 06123 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.94 |
| 873945 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 357.00 |
| OHL077-1496568 | 16/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 345.24 |
| CEE029-1756060 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 342.94 |
| 06274 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 342.84 |
| 873996 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 342.00 |
| 873999 CEE030 1743060 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 340.50 |
| CEE029-1742060 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.23 |
| 875559 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 335.50 |
| 875561 4443 | 16/06/2023 BIRKETTS LLP 16/06/2023 INCLUSION ME LTD | Disbursements EmpWel - Occ Hlth | Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 311.00 310.00 |
| 4444 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4446 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4455 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4456 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4457 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4458 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4459 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4461 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4462 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 873986 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 306.00 |
| 874942 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 287.50 |
| 875562 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 284.00 |
| 874943 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 283.00 |
| DXFX 00000298 | 16/06/2023 BEAUTYCHEM LIMITED | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 276.45 |
| 4427 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4428 | | | | |
| 4429 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 4431 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 |
| 4429 4430 4431 4432 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4441 4441 | 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
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| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4447 4442 4447 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4441 4442 4447 4448 4449 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4441 4442 4441 4442 4444 4449 4450 4451 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4441 4442 4442 4441 4442 4450 4451 4452 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4447 4442 4447 4448 4449 4450 4451 4452 4453 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4440 4441 4441 4441 4442 4447 4448 4449 4450 4451 4452 4453 4454 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4441 4442 4447 4448 4449 4450 4451 4452 4453 4454 323860064411 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4447 4448 4449 4450 4451 4452 4453 4453 4454 423860064411 CEE029-68498 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4441 4442 4447 4448 4449 4450 4451 4452 4453 4454 323860064411 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities Ausing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 270.00 |
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| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4440 4441 4441 4442 4447 4448 4449 4450 4451 4452 4453 323860064411 CEE029-68498 873992 -1119296 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith Material - Purch, Rep Pry Sctr Care Pkage Disbursements Pry Sctr Care Pkage | Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities | 270.00 |
| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4442 4447 4448 4449 4450 4451 4452 4453 4451 4452 4453 873992 11119296 873997 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ | Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 270.00 |
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| 4429 4430 4431 4432 4433 4434 4435 4436 4437 4438 4439 4440 4441 4441 4442 4447 4448 4449 4450 4451 4452 4451 4452 4453 4454 323860064411 CEE029-68498 873992 -1119296 873997 HFH050 873989 874983 06264 06388 3735 00206986 873991 873991 873991 873991 873991 873991 873991 873991 873994 42375 875563 875564 2768 336192 | 16/06/2023 INCLUSION ME LTD 16 | EmpWel - Occ Hith EmpWel - Occ | Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Housing Revenue Account Assistant Dir Corporate Governance Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Dir of Finance Dir of Culture, Strategy & Engagement | 270.00 27 |

| 875566 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 192.00 |
|-----------------|--|------------------------|--|----------|
| 875567 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 187.00 |
| HC 209 23 | 16/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 186.66 |
| 3735 00206954 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 186.33 |
| 875568 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 178.50 |
| HC 210 23 | 16/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 175.11 |
| 875569 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 170.00 |
| 875570 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 170.00 |
| 875606 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 168.50 |
| HC 205 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 166.30 |
| DCC016B-1725336 | 16/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 165.06 |
| 875607 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 161.50 |
| 875608 | 16/06/2023 BIRKETTS LLP | Disbursements | | |
| | | | Assistant Dir Corporate Governance | 161.50 |
| HC 206 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 159.56 |
| HC 204 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 159.33 |
| 875609 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 157.50 |
| 875610 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 153.00 |
| 874987 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 152.00 |
| 875612 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 148.00 |
| 870159 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 144.50 |
| 178686 | 16/06/2023 FULL SPECTRUM PRINT MEDIA LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 137.00 |
| 874990 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 131.50 |
| 875614 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 127.50 |
| 875615 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 127.50 |
| 875616 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 127.50 |
| 875617 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 125.00 |
| 141636 | 16/06/2023 Symetri Ltd | Manufacturing Services | Dir of Finance | 120.00 |
| | • • | • | | |
| 0000058004 | 16/06/2023 GERDA SECURITY PRODUCTS LIMITED | Material - Purch,Rep | Housing Revenue Account | 119.59 |
| 875618 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 119.00 |
| 875619 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | 119.00 |
| 77944 | 16/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 116.53 |
| 42909236 | 16/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 111.18 |
| HC 207 23 | 16/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 109.33 |
| 11185 | 16/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 107.10 |
| 11479 | 16/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 104.80 |
| SI60776 | 16/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 103.00 |
| 565233.003 | 16/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 85.25 |
| 4425 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 85.00 |
| 4426 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 85.00 |
| 438207 | 16/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 83.50 |
| | | | | |
| 1373A | 16/06/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 81.90 |
| LKB034-1769453 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 73.62 |
| CEE029-1763624 | 16/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 70.47 |
| 06271 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.56 |
| 06395 | 16/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.56 |
| HC 208 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 59.26 |
| LKB034-1744780 | 16/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.88 |
| 77980 | 16/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 55.00 |
| 3735 00207231 | 16/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 54.70 |
| 35874813 | 16/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| 35877200 | 16/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| 848962:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 45.25 |
| HC 202 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 44.71 |
| HC 203 23 | 16/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 44.71 |
| | 16/06/2023 CLOC LTD | | = | |
| 77942 | | Printing - Internal | Dir of Culture, Strategy & Engagement | 44.48 |
| 25993 | 16/06/2023 FACE COMMUNICATIONS 2007 LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 41.85 |
| 848961:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 39.24 |
| 14914 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 38.66 |
| 848958:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 36.60 |
| 1805 | 16/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch, Rep | Housing Revenue Account | 33.00 |
| 1806 | 16/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch, Rep | Housing Revenue Account | 33.00 |
| 77947 | 16/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 77981 | 16/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 77996 | 16/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 800IN556524 | 16/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 27.38 |
| 800IN556872 | 16/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 27.00 |
| 849105:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 24.90 |
| 800IN556871 | 16/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 23.10 |
| 849138:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 21.00 |
| 849140:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 19.66 |
| 14915 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 18.41 |
| 14916 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 18.41 |
| 14917 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | | 18.41 |
| | | o . | Dir of Culture, Strategy & Engagement | |
| 14918 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 18.41 |
| 14919 | 16/06/2023 CMS CORPORATE MAILING SOLUTIONS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 18.41 |
| 800IN556526 | 16/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 15.40 |
| 849137:1 | 16/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 10.00 |
| 800IN556698 | 16/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 7.00 |
| 3400055792 | 16/06/2023 THE NIA PROJECT | Voluntary Org | Dir of Adults, Health & Communities | -30.00 |
| 438122 | 16/06/2023 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -347.00 |
| 438122 | 16/06/2023 16 TO 21 PROJECT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -423.00 |
| 438122 | 16/06/2023 PROGRESS HOUSING LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -451.20 |
| 438122 | 16/06/2023 NAS SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438122 | 16/06/2023 ACHIEVE TOGETHER LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438122 | 16/06/2023 ROSELOCK LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438122 | 16/06/2023 PRIORY GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -577.76 |
| 438122 | 16/06/2023 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -627.80 |
| | | _ | | |
| CN190543 | 16/06/2023 AIRPORT TRANSFER CARS LTD | Travel Exp - Client | Dir of Adults, Health & Communities | -688.00 |
| 438122 | 16/06/2023 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438122 | 16/06/2023 RNJ CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438122 | 16/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438122 | 16/06/2023 ST IVES LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -786.30 |
| 438122 | 16/06/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -988.40 |
| 438122 | 16/06/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Client Cont Care Pkg | Dir of Adults, Health & Communities | -996.80 |
| 438122 | 16/06/2023 SENSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1276.80 |
| 438122 | 16/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1377.76 |
| 438122 | 16/06/2023 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1430.30 |
| 438122 | 16/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1471.80 |
| | | | | |

| 438122 | 16/06/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1628.34 |
|---------------------------|--|--|---|--------------------|
| 438122 | 16/06/2023 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1657.60 |
| 438122 | 16/06/2023 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3295.36 |
| 4460 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | -4640.00 |
| 4445 | 16/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | -5420.00 |
| 875560 | 16/06/2023 BIRKETTS LLP | Disbursements | Assistant Dir Corporate Governance | -21189.00 |
| 11487 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 213895.73 |
| LSCTP TRANCHE 1 | 19/06/2023 OTHER_LA | L.A Other | Dir of Finance | 173600.00 |
| SI73801 | 19/06/2023 K &T HEATING SERVICES LTD | Buildings | Housing Revenue Account | 155759.50 |
| SER04443 | 19/06/2023 Ser Contractor Ltd | Buildings | Dir of Finance | 82453.23 |
| SL20306 | 19/06/2023 Snelling Business Systems Ltd | Audio Visual | Dir of Finance | 47223.00 |
| INV0000002033 | 19/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 28623.90 |
| 11490 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 24661.49 |
| 11491 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 18331.77 |
| 11492 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 16651.47 |
| 24793764 | 19/06/2023 LONDON BOROUGH OF CAMDEN-CREDIT CON | Trans Sch - Fr Home | Dir of Children's Services | 16069.00 |
| 11489 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 15571.74 |
| 5958 | 19/06/2023 GetFix LTD | Heating & Air Conditioning | Dir of Finance | 15144.42 |
| 11493 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 15000.00 |
| SI-HK-000782 | 19/06/2023 HUMANKIND | Public Health | Dir of Adults, Health & Communities | 9999.00 |
| INV-20178 | 19/06/2023 FASHION ENTER LTD | Business | Dir of Finance | 9311.00 |
| 1800137629 | 19/06/2023 EQUANS SERVICES LIMITED | Buildings | Housing Revenue Account | 8861.47 |
| 11495 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 8380.00 |
| TY038211 | 19/06/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Parking | Dir of Environment & Resident Experience | 8273.00 |
| 264 | 19/06/2023 KIND DIAMOND BUILD CONSORT | Buildings | Dir of Finance | 7869.29 |
| INV-8160 | 19/06/2023 MCCLOY CONSULTING LIMITED | PayContractr Infrast | Dir of Finance | 6150.00 |
| 2331 | 19/06/2023 LOVE ABA LTD | Fees - Tuition | Dedicated Schools Grant Management | 5877.00 |
| 130623JJK | 19/06/2023 TOMELI LIMITED | Property Management | Dir of Adults, Health & Communities | 4041.75 |
| 11494 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Environment & Resident Experience | 3750.00 |
| 19862 | 19/06/2023 CROWN HOSTING DATA CENTRES LIMITED | Services Works Construction Repair & Maintenance | Dir of Culture, Strategy & Engagement | 3571.51 |
| INV-8429 | 19/06/2023 E-Tech Security Limited 19/06/2023 Personal Data Redacted | Works - Construction, Repair & Maintenance | Dir of Children's Services | 3300.00 |
| 0928052023 | | Organised Activities | Dir of Children's Services | 3000.00 |
| 0033 0003738108 | 19/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 2542.50 |
| 438208 | 19/06/2023 RSJA CARE LTD | SS Child-Assessments | Dir of Culture Stratogy & Engagement | 2500.00 |
| INV-0638 FCDZ 00000346 | 19/06/2023 PIVIGO LIMITED | Services Drugs & Pharmacy Services | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 2500.00 2342.35 |
| TY037792 | 19/06/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP 19/06/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Closed-Circuit Television | Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 2250.00 |
| 8209534316 | 19/06/2023 CROWN PAINTS LIMITED | Stock - Raw Material | · · · · · · · · · · · · · · · · · · · | 2163.32 |
| LE20156 | 19/06/2023 XMA LIMITED | Hardware | Housing Revenue Account | 2108.34 |
| 599 | 19/06/2023 XIVIA LIMITED 19/06/2023 CIRCLE CARE LTD | | Dir of Adults Health & Communities | 2016.00 |
| INV-000105 | 19/06/2023 CIRCLE CARE LTD 19/06/2023 TECHSQUAD SOLUTIONS LIMITED | Prv Sctr Care Pkage Services | Dir of Adults, Health & Communities Dedicated Schools Grant Management | 2016.00 |
| 90093827 | 19/06/2023 WOLSELEY UK LIMITED | Stock - Raw Material | Housing Revenue Account | 1813.44 |
| 5107270848 | 19/06/2023 FALCON PROPERTIES LTD | | | 1755.00 |
| 5107270780 | 19/06/2023 ADAMS & STYLES | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1733.33 |
| 5107270780 | 19/06/2023 SOS HOUSING SERVICES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107270827 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| FRLQ 00000272 | 19/06/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 1718.10 |
| 5107270851 | 19/06/2023 EUROWORLD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270859 | 19/06/2023 CRANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270786 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| NLA078-18122 | 19/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1674.42 |
| INV0000002004 | 19/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 1645.25 |
| 5107270852 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1560.00 |
| 5107270812 | 19/06/2023 GLEAMPOINT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| TS2650 � 2223 | 19/06/2023 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1488.00 |
| 5107270781 | 19/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270783 | 19/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270815 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107270826 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107270861 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107270811 | 19/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107270840 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107270843 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107270792 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270793 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270806 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270814 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270818 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270819 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270822 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270842 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270846 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270789 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 5107270799 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| 5107270809 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107270790 | 19/06/2023 CEL VENTURES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| 5107270791 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| 438216 | 19/06/2023 FAMILY CIRCLE (CONSULTANCY) LIMITED | SS Child-Assessments | Dir of Children's Services | 1200.00 |
| 5107270810 | 19/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107270778 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107270853 | 19/06/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1129.44 |
| 5107270779 | 19/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1115.18 |
| 5107270782 | 19/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270798 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270808 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270823 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270834 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270847 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270849 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270854 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270855 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 800IN555841 | 19/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1068.90 |
| C PY273299 | 19/06/2023 CIVICA UK LTD | Services | Dir of Culture, Strategy & Engagement | 1020.60 |
| 310523GP | 19/06/2023 GENEVA ROAD LTD | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1014.00 |
| 0734ANK216 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 1006.80 |
| 5107270844 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| 5107270845 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 975.00 |
| FCQY 00000086 | 19/06/2023 CONOCHEM MANAGEMENT LIMITED T/A | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 953.40 |
| | | | | |

| 5107270858 | 19/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 940.00 |
|--------------------------------|--|--|---|-------------------------|
| FAFX 00000092 | 19/06/2023 DMA SOUTH EAST LTD | Public Health | Dir of Adults, Health & Communities | 936.85 |
| 424209 | 19/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 919.20 |
| 5107270788 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107270805 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 823.33 |
| 5107270796 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 780.00 |
| NLA078-1541471 | 19/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 778.80 |
| INV-5989 | 19/06/2023 E-Tech Security Limited | Electrical | Dir of Finance | 707.00 |
| 11496 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting | Dir of Finance | 668.77 |
| 5107270802 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 667.31 |
| 5107270795 | 19/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 650.04 |
| 0734ANK518 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 643.10 |
| 438156 | 19/06/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| 438156 | 19/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| HA339367 | 19/06/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Material - Purch,Rep | Housing Revenue Account | 564.41 |
| 11488 42953153 | 19/06/2023 MARLBOROUGH HIGHWAYS LTD | Street Lighting Advert - Non Staff | Dir of Environment & Resident Experience | 494.43 488.32 |
| 438156 | 19/06/2023 NEWSQUEST MEDIA GROUP 19/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Culture, Strategy & Engagement Dir of Children's Services | 457.00 |
| 24585 | 19/06/2023 PREMIER PRINT & PROMOTIONS LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 440.00 |
| 438156 | 19/06/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| INV-8649 | 19/06/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 416.00 |
| INV-5985 | 19/06/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 410.00 |
| 438156 | 19/06/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| INV-6622 | 19/06/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Finance | 385.00 |
| 849517:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 363.00 |
| NLA078-1583736 | 19/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 311.52 |
| 438156 | 19/06/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| INV-6268 | 19/06/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 288.60 |
| 438156 | 19/06/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| 9904 | 19/06/2023 TELSOLUTIONS LIMITED | Services | Dir of Culture, Strategy & Engagement | 265.12 |
| FKYA 00000171 | 19/06/2023 RAVALIAPHARM LTD T/A COOPERS PHARMA | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 263.20 |
| 0734ANK218 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 253.98 |
| 763109 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 238.00 |
| 438216 | 19/06/2023 Personal Data Redacted | SS Child-Assessments | Dir of Children's Services | 200.00 |
| 800IN555837 | 19/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 182.01 |
| 763156 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 175.00 |
| 763167 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 170.00 |
| 8209534288 | 19/06/2023 CROWN PAINTS LIMITED | Material - Purch,Rep | Housing Revenue Account | 168.24 |
| 849521:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 167.72 |
| 438156 | 19/06/2023 SUNRISE EY AND CHILDC LTD | Prv Sctr Care Pkage | Dir of Children's Services | 157.50 |
| 849188:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 152.89 |
| 42953009 | 19/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 143.88 |
| DYHT 00000126 | 19/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 142.45 |
| 763213 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 848957:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 125.01 |
| 044665 | 19/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management | 124.00 |
| 044837 | 19/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management | 124.00 |
| 0734ANK189 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 112.58 |
| 849478:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 104.00 |
| 35 518770 | 19/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 103.70 |
| 763165 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 78045 | 19/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 100.50 |
| 438156 | 19/06/2023 Personal Data Redacted | Prem - Rents | Dir of Children's Services | 100.00 |
| 044618 | 19/06/2023 JORDAN & ASSOCIATES LTD T/A THERAPY | Vol Sec - Add Supp | Dedicated Schools Grant Management | 99.00 |
| INV-8708 | 19/06/2023 HARINGTON SCHEME | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 97.65 |
| FJNV 00000181 DQGX 00000029 | 19/06/2023 SANTAS LIMITED T/A SANTA PHARMACY | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 85.65 |
| 0734ANK750 | 19/06/2023 Lordchem Ltd | Public Health | Dir of Adults, Health & Communities Housing Revenue Account | 84.40 81.38 |
| 424165 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD 19/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Purchase Stock - Raw Material | Housing Revenue Account Housing Revenue Account | 75.00 |
| FHTX 00000186 | | | Dir of Adults, Health & Communities | 74.80 |
| 323860064479 | 19/06/2023 H R PHARM LTD T/A PETTER PHARMACY 19/06/2023 SIG TRADING LIMITED | Drugs & Pharmacy Services Material - Purch, Rep | Housing Revenue Account | 74.80 |
| 42952926 | 19/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 71.94 |
| 849520:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 71.26 |
| C1719455 0 | 19/06/2023 THE SYMPHONY GROUP | Material - Purch,Rep | Housing Revenue Account | 68.03 |
| 763202 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 763214 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 78035 | 19/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 60.00 |
| 78041 | 19/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 58.25 |
| 438156 | 19/06/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 849185:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 54.99 |
| 0734ANI327 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 50.11 |
| 849519:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 48.00 |
| DXQR 00000025 | 19/06/2023 R&S PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 46.40 |
| 0734ANI105 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 43.62 |
| 424083 | 19/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 39.52 |
| 424943 | 19/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 39.11 |
| 763164 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 763166 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 763204 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 763223 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 849187:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 32.00 |
| 78040 | 19/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 31.65 |
| 1808 | 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch,Rep | Housing Revenue Account | 31.00 |
| 1809 | 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch, Rep | Housing Revenue Account | 31.00 |
| 1810 | 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch, Rep | Housing Revenue Account | 31.00 |
| 1811 | 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch,Rep | Housing Revenue Account | 31.00 |
| 78039 | 19/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 849518:1 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 28.10 |
| 763050 | 19/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 24.00 |
| 0734ANK422 | 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account Dir of Adults, Health & Communities | 23.80 |
| FNRF 00000129 35 518769 | 19/06/2023 SAIGRACE PHARMACY LTD | Drugs & Pharmacy Services | Dir of Adults, Health & Communities | 23.20 22.92 |
| 35 518769 1807 | 19/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account | 22.92 |
| 1807 | 19/06/2023 MALTINGS LOCKSMITHS LTD 19/06/2023 MALTINGS LOCKSMITHS LTD | Material - Purch,кер Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 21.00 |
| 1812 0734ANK740 | 19/06/2023 MALTINGS LOCKSMITHS LTD 19/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 19.50 |
| | | | | 13.30 |
| | | | | 18 73 |
| 849184:1 800IN555867 | 19/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.23 13.27 |
| 800IN555867 849186:1 | | | | 18.23 13.27 11.80 |

| 0734AN1220 19/06/2023 TRAVIS PERKINS TRADING CO LTD Equip - Tools Housing Re DXQR 00000024 19/06/2023 R&S PHARMA LTD Public Health Dir of Adul 19862 19/06/2023 CROWN HOSTING DATA CENTRES LIMITED IT Serv Infrastruct Dir of Cult | nue Account 11.70 nue Account 4.75 Health & Communities 2.00 |
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| DXQR 00000024 19/06/2023 R&S PHARMA LTD Public Health Dir of Adul 19862 19/06/2023 CROWN HOSTING DATA CENTRES LIMITED IT Serv Infrastruct Dir of Cult | |
| 19862 19/06/2023 CROWN HOSTING DATA CENTRES LIMITED IT Serv Infrastruct Dir of Cult | Health & Communities 2.00 |
| · · | |
| | e, Strategy & Engagement 1.49 |
| | Health & Communities 1.00 |
| | nue Account 0.50 |
| SER04443 19/06/2023 Ser Contractor Ltd Pay Cntrctor-Aqu L&B Dir of Final | -0.01 |
| C PY273299 19/06/2023 CIVICA UK LTD IT Serv Parking Dir of Cult | e, Strategy & Engagement -0.60 |
| 0928052023 19/06/2023 Personal Data Redacted Sal-Officer Casual Dir of Child | n's Services -396.00 |
| 11490 19/06/2023 MARLBOROUGH HIGHWAYS LTD PayContractr Infrast Dir of Final | 9700.20 |
| 11491 19/06/2023 MARLBOROUGH HIGHWAYS LTD PayContractr Infrast Dir of Final | -10082.47 |
| 11489 19/06/2023 MARLBOROUGH HIGHWAYS LTD PayContractr Infrast Dir of Final | -14275.98 |
| 11492 19/06/2023 MARLBOROUGH HIGHWAYS LTD Pay Cntrctor-Aqu L&B Dir of Final | -14770.57 |
| 11487 19/06/2023 MARLBOROUGH HIGHWAYS LTD PayContractr Infrast Dir of Final | -81158.45 |
| 61004880 20/06/2023 Waterside Places Limited Buildings Dir of Final | |
| 2023-91 20/06/2023 Formation Design and Build Limited Buildings Dir of Final | |
| · · · | Health & Communities 306686.59 |
| | n's Services 193493.58 |
| , . , | |
| · · | Health & Communities 165286.89 |
| | e, Strategy & Engagement 136642.78 |
| • | ment & Resident Experience 135354.89 |
| | aking & Housing 120286.23 |
| | nue Account 100764.94 |
| IN53939 20/06/2023 MATRIX SCM LTD SalAgen-Est Post Dir of Envir | ment & Resident Experience 88171.77 |
| 39978 20/06/2023 UNITED GUARDING SERVICES LTD Security Dir of Envir | ment & Resident Experience 66928.91 |
| IN53939 20/06/2023 MATRIX SCM LTD SalAgen-Est Post Dir of Final | 43291.19 |
| 23001213 20/06/2023 SYSTRA LTD Procurement Dir of Place | aking & Housing 35465.00 |
| GY05081 20/06/2023 ISLINGTON COUNCIL Procurement Dir of Place | aking & Housing 32846.65 |
| | Corporate Governance 28340.30 |
| | aking & Housing 18259.97 |
| | hools Grant Management 16491.30 |
| · | hools Grant Management 16491.30 |
| · | hools Grant Management 16491.30 |
| • | hools Grant Management 15750.00 |
| · · · | - |
| | n's Services 14880.00 |
| 10213598 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| • | hools Grant Management 13193.04 |
| • | hools Grant Management 13193.04 |
| 0000103682 20/06/2023 FIVE RIVERS CHILD CARE LTD Vol Sec - Day Place Dedicated | hools Grant Management 13193.04 |
| 0000103681 20/06/2023 FIVE RIVERS CHILD CARE LTD Vol Sec - Day Place Dedicated | hools Grant Management 12600.00 |
| 470014609 20/06/2023 Carbon Trust Advisory Limited Technical & Feasibility Dir of Final | 11880.20 |
| 438233 20/06/2023 DRS CARE HOMES LTD Prv Sctr Care Pkage Dir of Adul | Health & Communities 10424.97 |
| 0000024755 20/06/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Final | 10000.00 |
| 0000024756 20/06/2023 PROJECT CENTRE LTD Technical & Feasibility Dir of Final | 10000.00 |
| · · | nue Account 9993.00 |
| 0000017349 20/06/2023 FUSION LIFESTYLE Sports & Playground & Pool Maintenance Dir of Final | |
| | Health & Communities 9864.00 |
| · · | |
| 13534 20/06/2023 Nixon Farrow Ltd Heating & Air Conditioning Dir of Final | |
| | aking & Housing 9062.50 |
| | Health & Communities 8983.00 |
| 00963 20/06/2023 3D Technical Design Ltd Buildings Dir of Final | 8860.51 |
| 10209358 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | 8775.00 |
| 6004147620 20/06/2023 CAPITA BUSINESS SERVICES LTD Telecommunications Dir of Cult | e, Strategy & Engagement 8379.17 |
| 3018 20/06/2023 INNER CIRCLE CONSULTING LIMITED Business Dir of Place | aking & Housing 7955.50 |
| 800IN556869 20/06/2023 YESSS (A) ELECTRICAL LTD Stock - Raw Material Housing Re | nue Account 7176.70 |
| 1712 20/06/2023 Allied Water Ltd Water Assessment & Treatment Dir of Place | aking & Housing 7096.17 |
| 10217412 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| | aking & Housing 6239.17 |
| 10213595 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| | hools Grant Management 6037.20 |
| · | Health & Communities 6000.00 |
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| | |
| 10216970 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| | aking & Housing 5500.00 |
| 10213593 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| 04621978 20/06/2023 PLEXUS LAW (OFFICE ACCOUNT) Specialist Support Dir of Final | |
| | Health & Communities 5000.00 |
| · | n's Services 5000.00 |
| INV-1625 20/06/2023 Vivacity Labs Limited Business Dir of Final | 4690.00 |
| 10221513 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | 4500.00 |
| INCEN-2B-GLOUCES 20/06/2023 TEMP-ACCOM Prem - Rents Dir of Adul | Health & Communities 4000.00 |
| 438233 20/06/2023 VINEYARD (UK) SERVICES LTD Prv Sctr Care Pkage Dir of Adul | Health & Communities 3965.94 |
| 10217480 20/06/2023 BEVAN BRITTAN LLP Management Dir of Final | |
| · · · · · · · · · · · · · · · · · · · | Health & Communities 3800.00 |
| · | Health & Communities 3800.00 |
| | e, Strategy & Engagement 3781.53 |
| | n's Services 3729.98 |
| , | e, Strategy & Engagement 3675.79 |
| | |
| | hools Grant Management 3463.60 |
| | Health & Communities 3400.00 |
| | Health & Communities 3263.25 |
| 92535 20/06/2023 SENTRY DOORS LIMITED Material - Purch, Rep Housing Re | nue Account 3168.00 |
| | Corporate Governance 3115.00 |
| | Health & Communities 3080.74 |
| | ment & Resident Experience 3032.49 |
| 0000017350 20/06/2023 FUSION LIFESTYLE Sports & Playground & Pool Maintenance Dir of Final | The state of the s |
| the state of the s | n's Services 3000.00 |
| · · · | |
| · · · | |
| SIS6620 20/06/2023 H2O NATIONWIDE LTD Buildings Dir of Finat | |
| | nue Account 2879.00 |
| | Health & Communities 2750.00 |
| 438236 20/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR Priv - Res Long Dir of Adul | Health & Communities 2743.89 |

| 10213597 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Shilder als Constant | 2590.50 |
|-----------------------------------|--|---|--|--------------------|
| 0930052023 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2588.67 |
| 5998 438233 | 20/06/2023 GetFix LTD 20/06/2023 HAIL LTD | Works - Construction, Repair & Maintenance Vol Sect - Care Pk | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 2556.87 2492.46 |
| HAR 1800 | 20/06/2023 HAILETD 20/06/2023 ESSKAY FACILITIES MANAGEMENT LIMITE | Priv - Sub Contract | Housing Revenue Account | 2450.09 |
| 189505 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2359.24 |
| 02 677339 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 2280.88 |
| ARE096-120691 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2265.75 |
| 438233 | 20/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2239.87 |
| IN53939 | 20/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 2197.90 |
| 92536 | 20/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 2126.00 |
| DAL098-78119 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2112.00 |
| 438233 | 20/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2084.77 |
| 10213592 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Finance | 2068.00 |
| DAL098-67421 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2025.00 |
| INCEN-FT30CHARLE | 20/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| IP 9 SHARON ROAD | 20/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2000.00 |
| 196505 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 10221514 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Finance | 1995.00 |
| DAL098-3293 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1980.52 |
| 438233 | 20/06/2023 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1889.79 |
| ARE096-119770 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1875.00 |
| 10213596 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Finance | 1872.50 |
| 849527:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1846.60 |
| DAL098-106276 566996.001 DIS 9 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 20/06/2023 COMPENSATE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1812.00 1800.00 |
| ARE096-102989 | 20/06/2023 COMPENSATE 20/06/2023 AREA 51 EDUCATION LTD | Exp - Compensation Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults, Health & Communities | 1795.69 |
| 438233 | 20/06/2023 AREA 31 EDUCATION ETD 20/06/2023 CHOICE SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1782.46 |
| DAL098-160786 | 20/06/2023 CHOICE SOFFORT 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| DAL098-74598 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| DAL098-74938 DAL098-77922 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1750.00 |
| DAL098-121076 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1700.00 |
| ARE096-34911 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1662.50 |
| ARE096-43649 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1662.50 |
| ARE096-1519194 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1655.47 |
| ARE096-82554 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1652.97 |
| 09190523 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1619.45 |
| 438233 | 20/06/2023 DRS CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1533.05 |
| ARE096-70590 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1519.65 |
| DAL098-1070473 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1515.40 |
| 27627 | 20/06/2023 CLASSIC SECURITY SOLUTIONS | Priv - Sub Contract | Housing Revenue Account | 1511.75 |
| 09260523 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1511.58 |
| 5993 | 20/06/2023 MONITEYE LIMITED | Buildings | Dir of Placemaking & Housing | 1420.00 |
| 5107270981 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107270974 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 0323 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1400.00 |
| 5107270973 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270976 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107270977 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 10216971 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Adults Health & Consequenting | 1354.50 |
| 5107270978 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| 438233 | 20/06/2023 NEXT STEP SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1317.61 |
| ARE096-1038504 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1312.50 |
| ARE096-137942 ARE096-62262 | 20/06/2023 AREA 51 EDUCATION LTD 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1312.50 1312.50 |
| ARE096-77952 | 20/06/2023 AREA 51 EDUCATION LTD 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1312.50 |
| 5107270975 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 02 674494 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 1298.92 |
| DAL098-61191 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1278.84 |
| 5107270980 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 1013811 | 20/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 1234.40 |
| 438229 | 20/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| 438233 | 20/06/2023 KALM CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1201.64 |
| 240805 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1200.00 |
| 438236 | 20/06/2023 ACORN CARE & EDUCATION LTD (SALES) | Priv - Res Long | Dir of Adults, Health & Communities | 1171.91 |
| 670 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| 671 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| 672 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| 673 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| ARE096-49565 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1134.12 |
| 438233 | 20/06/2023 Ambient Support Limited | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1132.07 |
| ARE096-1058597 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.67 |
| 285 | 20/06/2023 Roocou Consulting Ltd | Training & Conferences | Dir of Culture, Strategy & Engagement | 1125.00 |
| DAL098-427 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1125.00 |
| DAL098-74339 02 677526 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE 20/06/2023 BUNZL UK LTD t/a GREENHAM | Prv Sctr Care Pkage Uniforms | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1125.00 1124.91 |
| ARE096-106277 | 20/06/2023 BUNZL OK LID t/a GREENHAM 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1124.91 |
| 5107270970 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107270970 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 21445 | 20/06/2023 FERS & ESSEX SITE INVESTIGATIONS | Buildings | Dir of Placemaking & Housing | 1100.00 |
| 25905BB | 20/06/2023 BB7 Fire Limited | Buildings | Dir of Placemaking & Housing | 1080.00 |
| 25906BB | 20/06/2023 BB7 Fire Limited | Buildings | Dir of Placemaking & Housing | 1080.00 |
| 674 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1072.00 |
| 438233 | 20/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1056.43 |
| 5107270979 | 20/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1053.00 |
| FAFX 00000101 | 20/06/2023 DMA SOUTH EAST LTD | Public Health | Dir of Adults, Health & Communities | 1041.40 |
| ARE096-41968 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.61 |
| ARE096-49977 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.61 |
| 1035124 | 20/06/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 1005.00 |
| 104095.001 KC KI | 20/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1000.00 |
| INCEN-FT1,99VALE | 20/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| INV-9203 | 20/06/2023 E-Tech Security Limited | Works - Construction, Repair & Maintenance | Dir of Planance | 995.00 |
| 3806 | 20/06/2023 Brent Design Services Ltd | Buildings | Dir of Placemaking & Housing | 985.00 |
| DAL098-1518772 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 974.32 |
| 438236 | 20/06/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long | Dir of Adults, Health & Communities | 972.99 |
| ARE096-60793 10221529 | 20/06/2023 AREA 51 EDUCATION LTD 20/06/2023 BEVAN BRITTAN LLP | Prv Sctr Care Pkage Management | Dir of Adults, Health & Communities Dir of Finance | 962.50 925.50 |
| 438233 | 20/06/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage | Dir of Hinance Dir of Adults, Health & Communities | 925.50 |
| | .,, | 9- | | 520.01 |
| | | | | |

| SI02-0382176 438233 3379 | | | | |
|---|--|--|---|--|
| | 20/06/2023 KILLGERM CHEMICALS LTD | Animal Services | Dir of Environment & Resident Experience | 912.10 |
| 3379 | 20/06/2023 DIMENSIONS (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 905.47 |
| | 20/06/2023 My Fire Safety Limited | Maintenance | Dir of Finance | 900.00 |
| DAL098-59817 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| 1427 | 20/06/2023 KMdimensions Limited | Business | Dir of Finance | 900.00 |
| DAL098-167015 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 895.00 |
| 5107270972 | 20/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 082324 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 879.38 |
| 3822311 | 20/06/2023 Cabinet Office | Services | Dir of Culture, Strategy & Engagement | 860.00 |
| 09300523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 854.00 |
| 471951 | 20/06/2023 Early Excellence Ltd | Supplies | Dir of Children's Services | 821.78 |
| 438229 | 20/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| 2023022 | 20/06/2023 Personal Data Redacted | Fees - Print Design | Dir of Culture, Strategy & Engagement | 795.00 |
| 438236 | 20/06/2023 SUNCARE RECOVERY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 790.00 |
| 300523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 762.08 |
| | • • | | | |
| ARE096-78119 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.08 |
| 1397331 | 20/06/2023 TLT LLP | Specialist Support | Assistant Dir Corporate Governance | 750.00 |
| 438233 | 20/06/2023 MAGIC LIFE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| 438233 | 20/06/2023 KISHARON | Priv - Res Long | Dir of Adults, Health & Communities | 743.95 |
| 111030523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 719.88 |
| 438233 | 20/06/2023 EDENVALE CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 714.95 |
| 152324 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 704.38 |
| 44 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 45 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 675 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 676 | 20/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| 438233 | | g . | | 681.70 |
| | 20/06/2023 MAISON MOTI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 1034946 | 20/06/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 670.00 |
| ARE096-1022174 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 661.57 |
| ARE096-74099 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 661.57 |
| 438235 | 20/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 639.90 |
| 438233 | 20/06/2023 SOMERSET CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 637.19 |
| 438236 | 20/06/2023 WHITE ROSE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 618.68 |
| 438236 | 20/06/2023 YAD VOEZER | Vol Sect - Res Long | Dir of Adults, Health & Communities | 618.57 |
| ARE096-1070473 | 20/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.50 |
| 127720 | 20/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 607.48 |
| 02 680979 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 606.88 |
| 02 680997 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 601.46 |
| 2910 | | | | |
| | 20/06/2023 BOLDENS SIGNAGE SOLUTIONS | Printing - Internal | Dir of Culture, Strategy & Engagement | 590.00 |
| 027 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 588.00 |
| 234081851 | 20/06/2023 JLA TOTAL CARE LTD | Laundry Service | Dir of Adults, Health & Communities | 583.98 |
| 234095635 | 20/06/2023 JLA TOTAL CARE LTD | Laundry Service | Dir of Adults, Health & Communities | 583.98 |
| 038 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 564.67 |
| 438236 | 20/06/2023 VOYAGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 547.58 |
| 0313052023 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 521.08 |
| 10221517 | 20/06/2023 BEVAN BRITTAN LLP | Management | Dir of Finance | 513.00 |
| AS306 05 23 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Adults, Health & Communities | 509.00 |
| 438235 | 20/06/2023 COLLABORATIVE CARE LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 507.86 |
| 438235 | 20/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 502.21 |
| 09160623 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 501.96 |
| | | | | |
| 002_23 | 20/06/2023 NORTH LONDON RUDOLF STEINER SCH | Training & Conferences | Dir of Children's Services | 500.00 |
| LBH 12978222 | 20/06/2023 COMPENSATE | Customer Refunds | Dir of Placemaking & Housing | 500.00 |
| 800IN557698 | 20/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 494.00 |
| 438235 | 20/06/2023 COLLABORATIVE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 493.75 |
| 438233 | 20/06/2023 THREE CS SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 449.62 |
| 310523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 448.00 |
| 438235 | 20/06/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 444.23 |
| 0931052023 | 20/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 440.76 |
| DAL098-30995 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 422.00 |
| | , | Organised Activities | | |
| | 20/06/2023 Personal Data Redacted | | | |
| 06062023 | 20/06/2023 Personal Data Redacted | = | Dir of Children's Services | 420.00 |
| 06062023 09090623 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 420.00 417.96 |
| 06062023 09090623 438236 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD | Sal-Officer Casual Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities | 420.00 417.96 412.04 |
| 06062023 09090623 438236 C PY273298 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD | Sal-Officer Casual Priv - Res Long Services | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience | 420.00 417.96 412.04 380.30 |
| 06062023 09090623 438236 C PY273298 2023211 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS | Sal-Officer Casual Priv - Res Long Services Services | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement | 420.00 417.96 412.04 380.30 370.50 |
| 06062023 09090623 438236 C PY273298 2023211 438233 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 420.00 417.96 412.04 380.30 370.50 363.17 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 |
| 06062023 09090623 438236 C PY273298 2023211 438233 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 420.00 417.96 412.04 380.30 370.50 363.17 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 438233 0734ANL271 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 TRAVIS PERKINS TRADING CO LTD | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 438233 0734ANL271 S11437781 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 TRAVIS PERKINS TRADING CO LTD 20/06/2023 COLLABORATE & INNOVATE LTD T/A COSY 20/06/2023 G.O. DRAINAGE SERVICES LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material Supplies Buildings | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 335.37 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 438233 0734ANL271 S11437781 03086 03087 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 CIVICA UK LTD 20/06/2023 RERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 TRAVIS PERKINS TRADING CO LTD 20/06/2023 CLULABORATE & INNOVATE LTD T/A COSY 20/06/2023 G.O. DRAINAGE SERVICES LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material Supplies Buildings Buildings | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Placemaking & Housing | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 335.37 225.00 |
| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 438233 0734ANL271 SI1437781 03086 03087 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 COWN PAINTS LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 TRAVIS PERKINS TRADING CO LTD 20/06/2023 COLLABORATE & INNOVATE LTD T/A COSY 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material Supplies Buildings Buildings Buildings | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Placemaking & Housing | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 335.37 325.00 325.00 |
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| 06062023 09090623 438236 C PY273298 2023211 438233 8209547345 438233 38500764 883456C 2909 438233 0734ANL271 SI1437781 03086 03087 03096 1124070687 438233 5706 438233 02 676728 234087552 234101286 438226 019 438233 10216969 C PY273298 669 849532:1 234090324 2908 305004 800IN558070 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 READLD INFORMATION SYSTEMS 20/06/2023 ROWN PAINTS LIMITED 20/06/2023 CROWN PAINTS LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 THOMAS RIDLEY & SON LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 TRAVIS PERKINS TRADING CO LTD 20/06/2023 TRAVIS PERKINS TRADING CO LTD 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 A.O. DRAINAGE SERVICES LIMITED 20/06/2023 ANGEL SUPPORT LIVING (UK) LIMITED 20/06/2023 ARRINGEY EDUCATION PARTNERSHIP 20/06/2023 LARTINGEY EDUCATION PARTNERSHIP 20/06/2023 JIA TOTAL CARE LTD 20/06/2023 JIA TOTAL CARE LTD 20/06/2023 PERSONAL LATE LTD 20/06/2023 PRECIOUS HOMES LTD 20/06/2023 PRECIOUS HOMES LTD 20/06/2023 BEVAN BRITTAN LLP 20/06/2023 BUNCA UK LTD 20/06/2023 LA TOTAL CARE LTD 20/06/2023 BUNCA UK LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 JIA TOTAL CARE LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 JIA TOTAL CARE LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 DAS DIRECT PERSONNEL LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA TOTAL CARE LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 DIA SUBECT PERSONNEL LTD 20/06/2023 | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material Supplies Buildings Buildings Buildings Buildings Consumables Priv - Res Long Organised Activities Prv Sctr Care Pkage Uniforms Laundry Service Laundry Service Grant-C19 Emgcy ELWA Sal-Officer Casual Prv Sctr Care Pkage Management Services Prv Sctr Care Pkage Management Services Prv Sctr Care Pkage Material - Purch, Rep Cleaning Service Signage Material - Purch, Rep Stock - Raw Material | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Children's Services Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account Housing Revenue Account | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 325.00 325.00 325.00 325.00 325.00 294.78 279.67 266.64 263.50 252.00 229.66 225.00 221.76 212.00 199.51 193.64 188.92 167.25 157.44 |
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| 06062023 09090623 438236 C PY273298 2023211 438233 38500764 833456C 2909 438233 0734ANL271 511437781 03086 03087 03096 1124070687 438233 5706 438233 5706 438233 5706 234087552 234101286 438226 019 438233 1021699 C PY273298 669 849532:1 234090324 2908 305004 80011558070 438233 849529:1 | 20/06/2023 Personal Data Redacted 20/06/2023 SUMMERCARE LTD 20/06/2023 CIVICA UK LTD 20/06/2023 CIVICA UK LTD 20/06/2023 HERALD INFORMATION SYSTEMS 20/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 20/06/2023 COWN PAINTS LIMITED 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 FRANCOTYP - POSTALIA LTD 20/06/2023 BOLDENS SIGNAGE SOLUTIONS 20/06/2023 HOLDENS SIGNAGE SOLUTIONS 20/06/2023 ACHIEVE TOGETHER LIMITED 20/06/2023 TAVIS PERKINS TRADING CO LTD 20/06/2023 COLLABORATE & INNOVATE LTD T/A COSY 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 G.O. DRAINAGE SERVICES LIMITED 20/06/2023 AN ISS SUPPLY CHAIN 20/06/2023 ANGEL SUPPORT LIVING (UK) LIMITED 20/06/2023 HARINGEY EDUCATION PARTNERSHIP 20/06/2023 BUNZL UK LTD t/A GREENHAM 20/06/2023 BUNZL UK LTD t/A GREENHAM 20/06/2023 JILA TOTAL CARE LTD 20/06/2023 ALPAY LTD (LBH FUNDING ACCOUNT) 20/06/2023 PERSONAI DATA REDACTED 20/06/2023 PERSONAI DATA REDACTED 20/06/2023 BEVAND BRITTAN LLP 20/06/2023 DCAS DIRECT PERSONNEL LTD 20/06/2023 DCAS DIRECT PERSONNEL LTD 20/06/2023 DCAS DIRECT PERSONNEL LTD 20/06/2023 DCAS DIRECT PERSONNEL LTD 20/06/2023 DCAS DIRECT PERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DCAS DIRECT DERSONNEL LTD 20/06/2023 DIRECTA UK LTD 20/06/2023 DIRECTA UK LTD 20/06/2023 DIRECTA UK LTD 20/06/2023 DRAGES SIANGES SOLUTIONS 20/06/2023 DIRECTA UK LTD 20/06/2023 DRAGES SIANGES SOLUTIONS 20/06/2023 TOUCAN TOOL COMPANY LTD | Sal-Officer Casual Priv - Res Long Services Services Prv Sctr Care Pkage Stock - Raw Material Prv Sctr Care Pkage Postage School Meals Service Signage Priv - Res Long Stock - Raw Material Supplies Buildings | Dir of Children's Services Dir of Adults, Health & Communities Dir of Environment & Resident Experience Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Housing Revenue Account Dir of Children's Services Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services Dir | 420.00 417.96 412.04 380.30 370.50 363.17 362.98 354.03 350.95 347.09 346.26 338.91 336.00 325.00 325.00 325.00 321.90 300.65 300.00 294.78 279.67 266.64 266.64 253.50 229.66 221.76 212.00 199.51 193.64 188.92 167.25 157.44 148.97 143.00 |

| 849525:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 118.77 |
|-------------------------------|--|--|--|------------------------|
| 07341ANL175 | 20/06/2023 TRAVIS PERKINS TRADING CO LTD | Equip - Purchase | Housing Revenue Account | 117.92 |
| 438235 | 20/06/2023 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 112.52 |
| 438233 | 20/06/2023 WALSINGHAM SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 108.34 |
| DXQR 00000026 | 20/06/2023 R&S PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 103.65 |
| 1124070688 | 20/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 103.20 |
| 762978 | 20/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 102.00 |
| 4591 | 20/06/2023 HARINGEY EDUCATION PARTNERSHIP | Commission Training | Dir of Children's Services | 100.00 |
| 90216330 | 20/06/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 94.24 |
| 1254434 DXQR 00000027 | 20/06/2023 PRESCOTT THOMAS LTD 20/06/2023 R&S PHARMA LTD | Corporate Services Catering Public Health | Dir of Children's Services Dir of Adults, Health & Communities | 78.68 69.60 |
| 02 680009 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 68.36 |
| 0734ANL171 | 20/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 66.15 |
| 849531:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Safety | Housing Revenue Account | 65.00 |
| 0734ANK646 | 20/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 59.68 |
| 438235 | 20/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 50.00 |
| 438235 | 20/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 50.00 |
| 02 677542 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 49.72 |
| 550051 | 20/06/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 43.05 |
| 550586 | 20/06/2023 WILLIAM WHITE MEATS LTD | Meat & Frozen food | Dir of Children's Services | 42.61 |
| 849524:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 40.00 |
| 849523:1 02 681312 | 20/06/2023 TOUCAN TOOL COMPANY LTD 20/06/2023 BUNZL UK LTD t/a GREENHAM | Material - Purch, Rep Cleaning Materials | Housing Revenue Account Dir of Environment & Resident Experience | 39.34 37.64 |
| DAL098-30995 | 20/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Travel Exp - Client | Dir of Adults, Health & Communities | 36.00 |
| 849530:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.56 |
| 762919 | 20/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 763026 | 20/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 763195 | 20/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 34.00 |
| 849526:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 33.82 |
| 8209451118 | 20/06/2023 CROWN PAINTS LIMITED | Material - Purch, Rep | Housing Revenue Account | 24.50 |
| DXQR 00000029 | 20/06/2023 R&S PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 24.00 |
| 849535:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 20.68 |
| 849534:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 19.59 |
| FDZY 00000163 | 20/06/2023 GREEN LIGHT HEALTHCARE LTD T/A | Public Health | Dir of Adults, Health & Communities | 18.00 |
| 849522:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 17.00 |
| 849533:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD 20/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 16.47 |
| 800IN560001 0734ANL173 | 20/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 14.00 11.05 |
| 02 674494 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | 3.08 |
| 02 680009 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | 1.64 |
| 849528:1 | 20/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 1.52 |
| 02 677339 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | 0.62 |
| SI1437781 | 20/06/2023 COLLABORATE & INNOVATE LTD T/A COSY | Resources - Learning | Dir of Children's Services | 0.49 |
| 02 881723 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | 0.46 |
| 471951 | 20/06/2023 Early Excellence Ltd | Resources - Learning | Dir of Children's Services | 0.17 |
| C PY273298 | 20/06/2023 CIVICA UK LTD | IT Serv Parking | Dir of Culture, Strategy & Engagement | -0.40 |
| 02 677526 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | -0.47 |
| 02 676728 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | -0.67 |
| 02 677542 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | -1.72 |
| 702445 | 20/06/2023 THOMAS RIDLEY & SON LTD | School Meals Service | Dir of Children's Services | -9.56 |
| 438099 | 20/06/2023 DRS CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -111.00 |
| 438099 438099 | 20/06/2023 CHOICE SUPPORT | Client Cont Care Pkg | Dir of Adults, Health & Communities | -111.00 -111.00 |
| 438236 | 20/06/2023 Ambient Support Limited 20/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -111.00 |
| 5706 | 20/06/2023 HARINGEY EDUCATION PARTNERSHIP | Commission Training | Dir of Children's Services | -149.92 |
| 38504499 | 20/06/2023 FRANCOTYP - POSTALIA LTD | Postage | Assistant Dir Corporate Governance | -233.97 |
| 240805 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -304.00 |
| CR10091890 | 20/06/2023 BEVAN BRITTAN LLP | Specialist Support | Assistant Dir Corporate Governance | -475.00 |
| 189505 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -493.24 |
| 0323 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -685.46 |
| 09190523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -685.53 |
| 09260523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1002.62 |
| 196505 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1019.46 |
| 02 881723 | 20/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | -1124.90 |
| 3005270868 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1405.33 |
| 260523 | 20/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1576.67 |
| WOLVES LANE PROJ 106145817 | 21/06/2023 GRANTS | Grants -Third Party Energy - gas | Dir of Finance | 160000.00 140114.89 |
| OP 1629866 | 21/06/2023 Corona 21/06/2023 VEOLIA ES (UK) LTD | Waste Management | Carbon Management Dir of Environment & Resident Experience | 133327.25 |
| 2023-093 | 21/06/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 118712.79 |
| 10370607 | 21/06/2023 OTHER_LA | Customer Refunds | Dir of Adults, Health & Communities | 85000.00 |
| JS851355 | 21/06/2023 Jackson Lift Services Limited | Lifts | Housing Revenue Account | 34475.34 |
| 438237 | 21/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Dir of Adults, Health & Communities | 24403.72 |
| 13497.190 | 21/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 20000.00 |
| 3130 | 21/06/2023 INNER CIRCLE CONSULTING LIMITED | Management | Dir of Placemaking & Housing | 17062.99 |
| 13035 | 21/06/2023 GRIFFIN TECHNICAL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 15400.74 |
| 23027 | 21/06/2023 THE MEANS LTD | Business | Dir of Placemaking & Housing | 13402.50 |
| HAR 001 34634 | 21/06/2023 Chas Berger Limited | Buildings | Dir of Finance | 12922.90 |
| 438237 | 21/06/2023 HAIL LTD | Vol Sect - Res Long | Dir of Adults, Health & Communities | 10139.84 |
| 438234 | 21/06/2023 16 TO 21 PROJECT LTD | Priv - Contractor | Dir of Children's Services | 9894.86 |
| 438234 STO057-2054 | 21/06/2023 OAK CARE HOME LIMITED 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Priv - Contractor | Dir of Adults Health & Communities | 9520.00 9227.16 |
| 1563953 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI 21/06/2023 ACCESS UK LTD | Prv Sctr Care Pkage Services | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 7621.81 |
| 3337708 | 21/06/2023 ACCESS OR LTD 21/06/2023 GUY'S AND ST THOMAS' NHS | Public Health | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 7621.81 |
| 438234 | 21/06/2023 MOXIE GIBSON CONSULTANCY AND TRAINI | Priv - Contractor | Dir of Children's Services | 7439.97 |
| IAA1002703984 | 21/06/2023 EXPERIAN LTD | Credit Services | Dir of Finance | 6804.00 |
| ICINV0369 | 21/06/2023 Invotra Consulting Ltd t/a Invuse | Call Systems | Dir of Culture, Strategy & Engagement | 6320.00 |
| NWA086-46399 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6002.08 |
| 2156207 | 21/06/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 5301.40 |
| 00013280 | 21/06/2023 ARLINGTON BUILDERS LTD | Buildings | Dir of Placemaking & Housing | 5071.00 |
| 015AMV- 200623 | 21/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4757.15 |
| 438234 | 21/06/2023 BEAM INC LTD TA BEAM SUPPORT | Priv - Contractor | Dir of Children's Services | 4670.00 |
| NWA086-155772 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4284.00 |
| 12193622 OMB | 21/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 4098.00 |
| NWA086-1277956 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4070.00 |
| CFY089-61178 | 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3875.56 |
| 69853824 CINRA2 | 21/06/2023 PERSONNEL HYGIENE SERVICES LTD | Cleaning & Janitorial | Dir of Adults, Health & Communities Dir of Finance | 3862.95 |
| CIN842 | 21/06/2023 DIAMOND BUILD PLC | Buildings | Dii Oi Fillalice | 3773.81 |

| DCE028-1720797 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3722.88 |
|---------------------------------|---|---|--|--------------------|
| 0000024905 | 21/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 3554.14 |
| NWA086-1174896 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.96 |
| NWA086-70136 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3432.00 |
| NWA086-1581370 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3416.00 |
| 00926 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3360.00 |
| 123583 | 21/06/2023 Preventative Healthcare Company | Occupational Therapy Services | Dir of Culture, Strategy & Engagement | 3190.00 |
| NWA086-1074006 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3118.00 |
| ACO109-93120 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2995.20 |
| DCE028-1755095 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2932.74 |
| NWA086-1052780 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2912.00 |
| NWA086-1582902 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2907.84 |
| INV026844 | 21/06/2023 CYCLEHOOP LTD | Street & Traffic Management | Dir of Finance | 2874.50 |
| 438234 | 21/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor | Dir of Children's Services | 2860.71 |
| PRE026-58580 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2747.64 |
| DCE028-1566976 DCE028-45708 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2714.60 |
| EMB068-1001009 | 21/06/2023 KAAMIL EDUCATION LTD 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2714.60 2675.52 |
| PRC026-1740606 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2617.44 |
| PRC026-90535 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2616.60 |
| NWA086-62817 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| STO057-6373 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2596.32 |
| DCE028-8008 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2578.87 |
| NWA086-1674618 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2497.76 |
| EMB068-1708278 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2452.56 |
| DCE028-129122 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| DCE028-1613116 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| DCE028-1718975 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| DCE028-25467 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| DCE028-23407 DCE028-52167 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| NWA086-12594 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2441.84 |
| NWA086-1518743 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2394.00 |
| EMB068-1026718 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.08 |
| PRE026-1559950 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2327.79 |
| PRE026-141360 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2318.56 |
| DCE028-1326396 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.41 |
| DCE028-1510495 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.41 |
| DCE028-1538760 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.41 |
| NWA086-1551759 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2268.00 |
| 0000024906 | 21/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Housing Revenue Account | 2249.70 |
| NWA086-115919 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| NWA086-138816 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2227.20 |
| DCE028-1496382 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2210.46 |
| ACO109-71399 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2192.64 |
| EMB068-1064203 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2192.44 |
| CFY089-2573 | 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2191.84 |
| ACO109-1543883 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2184.00 |
| ACO109-89709 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2184.00 |
| NWA086-1047324 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2160.00 |
| NWA086-1548660 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| PRE026-1544674 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2093.84 |
| 438237 | 21/06/2023 HAZELWOOD LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2052.42 |
| MK0003 | 21/06/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 11317621 OMB | 21/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 2000.00 |
| 230511 | 21/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 438237 | 21/06/2023 ELYSIUM HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1933.02 |
| NWA086-1649648 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1919.92 |
| ACO109-34550 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1872.00 |
| ACO109-41247 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1872.00 |
| ACO109-5996 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1872.00 |
| NWA086-1763922 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1847.75 |
| ACO109-92148 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1831.20 |
| STO057-1012860 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1766.96 |
| DCE028-32653 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1764.49 |
| STO057-96003 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1730.88 |
| EMB068-1609924 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1727.96 |
| PRC026-1034945 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1701.56 |
| PRE026-36116 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1701.00 |
| HFH051 | 21/06/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 1690.00 |
| ACO109-50931 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1684.80 |
| 5107271060 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 438237 | 21/06/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1644.67 |
| DCE028-114036 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1628.76 |
| NWA086-1593668 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.00 |
| EMB068-35959 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1579.32 |
| NWA086-1539484 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1576.00 |
| 00637 ACQ109-121215 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Priv - Contractor | Dir of Adults, Health & Communities | 1568.00 |
| ACO109-121215 EMB068-1021212 | 21/06/2023 ACORN DAY OPPORTUNITIES 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - Contractor | Dir of Adults, Health & Communities | 1560.00 |
| EMB068-1031212 00644 | 21/06/2023 EMBRACE OR COMMONITY SUPPORT CENTRE 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1496.25 1440.00 |
| 00644 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1440.00 |
| 00785 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1440.00 |
| 00783 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.00 |
| 00900 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.00 |
| 00950 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1440.00 |
| NWA086-1654967 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1425.96 |
| 5107271049 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107271045 | 21/06/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271051 | 21/06/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271061 | 21/06/2023 MACASADE PROPERTY LETTINGS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| XARINV 00045676 | 21/06/2023 ABELLIO TRANSPORT HOLDINGS LTD | Travel & Subsistence | Dir of Culture, Strategy & Engagement | 1352.90 |
| CFY089-154082 | 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1331.32 |
| 5107271050 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1308.66 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1300.62 |
| EMB068-1700113 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | | | |
| EMB068-1700113 5107271047 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107271047 | 21/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| | 21/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES 21/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1300.00 1300.00 |
| 5107271047 5107271056 | 21/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |

| NWA086-1752639 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.88 |
|----------------------------------|---|---|--|---------|
| ACO109-86544 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.00 |
| DCE028-1028062 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.57 |
| DCE028-1524023 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.57 |
| DCE028-1743348 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.57 |
| NWA086-163170 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.00 |
| PRI086-1590199 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1212.12 |
| NWA086-1697042 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1202.52 |
| 01287870170 | 21/06/2023 EE LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1186.69 |
| NWA086-1547258 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1184.00 |
| 438237 | 21/06/2023 MACINTYRE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 1178.35 |
| PRE026-78757 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1177.96 |
| NWA086-1709848 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA086-1026967 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA086-1050488 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA086-1686329 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1171.52 |
| EMB068-1036659 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.56 |
| EMB068-1499668 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.56 |
| EMB068-1543529 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1170.56 |
| 5107271048 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 5107271059 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| 02-23NC | 21/06/2023 THE SCHOOL OF PROFESSIONAL DEVELOPM | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.44 |
| NWA086-150333 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| DB71720 | 21/06/2023 DIRECT BOOT AND SHOE SUPPLIES LTD | Parking | Dir of Environment & Resident Experience | 1167.00 |
| NWA086-1728169 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1139.00 |
| 01287804764 | 21/06/2023 EE LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1136.48 |
| 438237 | 21/06/2023 HF TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1131.85 |
| NWA086-1549205 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1130.40 |
| 02 682516 | 21/06/2023 BUNZL UK LTD t/a GREENHAM | Uniforms | Dir of Adults, Health & Communities | 1124.90 |
| PRE026-1047361 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1121.66 |
| PRE026-3106 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1121.40 |
| NWA086-1500015 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| NWA086-1760857 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| 00994 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1112.00 |
| | 21/06/2023 ELIMITED | _ | | |
| 01287901516 | | Telecommunications | Dir of Culture, Strategy & Engagement | 1107.74 |
| 5107271043 | 21/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1106.47 |
| 438234 | 21/06/2023 ROUNDABOUT LTD | Priv - Supp Lodging | Dir of Children's Services | 1105.71 |
| 5107271053 | 21/06/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 247 | 21/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.50 |
| 248 | 21/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.50 |
| 285 | 21/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.50 |
| 286 | 21/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1102.50 |
| NWA086-83355 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1099.76 |
| CFY089-52619 | 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1096.48 |
| DCE028-110685 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE028-115441 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE028-1520462 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE028-1607915 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE028-1607313 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| | | _ | | |
| NWA086-1572834 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1082.75 |
| NWA086-70590 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1081.12 |
| EMB068-1511210 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.64 |
| 336388 | 21/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 1078.58 |
| EMB068-1538601 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1077.64 |
| EMB068-1530470 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1068.35 |
| PRC026-1745445 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1065.68 |
| PRE026-1513996 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1046.92 |
| PRE026-169779 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1046.92 |
| NWA086-1027812 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| DCE028-1673390 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1037.37 |
| DCE028-1755178 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.67 |
| EMB068-1034794 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1021.92 |
| 00860 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA086-1517956 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA086-1649868 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| ACO109-1032934 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 998.40 |
| NWA086-1518997 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 987.92 |
| 39691 | 21/06/2023 EXPERT IN MIND LIMITED | Disbursements | Assistant Dir Corporate Governance | 981.67 |
| EMB068-1598803 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 980.00 |
| NWA086-1694561 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| EMB068-1545569 | 21/06/2023 NWANDO DOMICIELIARY CARE LIMITED 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| | • • | • | | |
| PRC026-1073672 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 958.19 |
| DCE028-1034629 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| DCE028-129864 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| DCE028-1587719 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| DCE028-1665028 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| DCE028-1498019 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.11 |
| 1671 | 21/06/2023 Allied Water Ltd | Services | Housing Revenue Account | 950.00 |
| 8 TURNER AVE DIS | 21/06/2023 COMPENSATE | Tenants Support | Housing Revenue Account | 946.98 |
| NWA086-1730095 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 944.00 |
| NWA086-1060377 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.52 |
| EMB068-114509 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.00 |
| EMB068-1548442 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 929.00 |
| 438237 | 21/06/2023 BROOKDALE HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 916.85 |
| PRC026-1741130 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRE026-119964 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRE026-1554165 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRE026-1754936 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 916.16 |
| PRC026-1754936 PRC026-1510050 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 915.16 |
| | | | | |
| PRE026-1528925 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 915.88 |
| 246 | 21/06/2023 FOOS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 914.38 |
| NWA086-1584596 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| 00976-69175 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 912.00 |
| EMB068-1034115 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.44 |
| EMB068-1674611 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.44 |
| PRE026-42032 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 906.81 |
| NWA086-1758091 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.00 |
| FAFX 00000099 | 21/06/2023 DMA SOUTH EAST LTD | Public Health | Dir of Adults, Health & Communities | 898.50 |
| | | | | |

| DDE026 172164F | 24/06/2022 DRIMEDA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 897.46 |
|----------------------------------|--|---|--|------------------|
| PRE026-1721645 NWA086-82062 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 894.72 |
| 5107271054 | 21/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 891.24 |
| NWA086-1541314 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 888.88 |
| 00624 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| NWA086-1752415 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| NWA086-1687330 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 875.50 |
| ACO109-106277 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 873.60 |
| EMB068-1539483 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.52 |
| NWA086-1729002 DCE028-1607234 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 857.44 853.16 |
| NWA086-1018784 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| NWA086-1044103 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| NWA086-1691820 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| VS003 | 21/06/2023 OAKTREE HOMECARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| 438237 | 21/06/2023 The Huntercombe Group - Conifer Lod | Priv - Res Long | Dir of Adults, Health & Communities | 834.69 |
| 438237 | 21/06/2023 PARADISE HOUSE ASSOCIATION LTD | Priv - Res Long | Dir of Adults, Health & Communities | 827.02 |
| CFY089-1176337 | 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.08 |
| DCE028-1324136 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.38 |
| PRI086-1060632 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.08 |
| ACO109-2158 00801 | 21/06/2023 ACORN DAY OPPORTUNITIES 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 802.08 784.00 |
| 00966 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| NWA086-1072818 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| NWA086-1681745 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| ACO109-1090 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 774.00 |
| ACO109-157154 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 774.00 |
| DCE028-1559882 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 765.91 |
| EMB068-17876 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.80 |
| STO057-18057 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 757.28 |
| PRC026-1084979 00914 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 757.18 756.00 |
| PRC026-74329 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 747.60 |
| NWA086-1026800 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.96 |
| PRC026-1526653 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 719.78 |
| 438237 | 21/06/2023 GLENPAT HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 714.61 |
| NWA086-1002333 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| DCE028-94806 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 698.04 |
| NWA086-49718 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.00 |
| HARINGEY003 | 21/06/2023 Osborne Richardson Ltd | Temporary & Agency Staff | Dir of Environment & Resident Experience | 685.23 |
| 438237 | 21/06/2023 LEONARD CHESHIRE DISABILITY | Priv - Res Long | Dir of Adults, Health & Communities | 683.35 |
| NWA086-131011 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| DCE028-1032700 DCE028-1046601 | 21/06/2023 KAAMIL EDUCATION LTD 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 678.65 678.65 |
| DCE028-1370456 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| DCE028-1586196 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| DCE028-1738446 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| DCE028-46792 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| 438237 | 21/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 678.57 |
| PRC026-1741769 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 673.12 |
| 336389 | 21/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 666.80 |
| NWA086-1748402 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| NWA086-1751920 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| 00865 DBE036 1031451 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 664.00 |
| PRE026-1031451 PRE026-1548517 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 654.36 654.36 |
| PRE026-1550028 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE026-1610643 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE026-1646429 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE026-1742047 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.36 |
| PRE026-1735983 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.15 |
| NWA086-152709 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 |
| EMB068-1060615 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.32 |
| EMB068-59403 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 650.32 |
| NWA086-67802 NWA086-464 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 643.52 633.76 |
| 438237 | 21/06/2023 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Dir of Adults, Health & Communities | 632.00 |
| STO057-1765122 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.04 |
| 438234 | 21/06/2023 OAK TREE CARE SERVICES LIMITED | Priv - Contractor | Dir of Children's Services | 628.57 |
| NR.105335 | 21/06/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 626.80 |
| PRC026-1613694 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 626.29 |
| NWA086-1581370 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 626.00 |
| ACO109-84333 | 21/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.00 |
| 438242 DCE028-1000202 | 21/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION 21/06/2023 KAAMIL EDUCATION LTD | Priv - Contractor Prv Sctr Care Pkage | Dir of Adults Health & Communities | 623.34 620.48 |
| DCE028-1000202 PRE026-34362 | 21/06/2023 RAAMIL EDUCATION LTD 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | <u> </u> | Dir of Adults, Health & Communities | 616.92 |
| NWA086-1628034 | 21/06/2023 PRIMERA ASSISTED LIVING LIWITED 1/A 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 616.00 |
| NWA086-1002112 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.75 |
| NWA086-1533886 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 610.46 |
| 438237 | 21/06/2023 JANITH HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 609.32 |
| NWA086-1683749 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 608.00 |
| DCE028-1749873 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.09 |
| DCE028-1539804 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.09 |
| 175424 NWA086 1740042 | 21/06/2023 KELTIC LIMITED | Parking Pay Sets Care Blogge | Dir of Adults Health & Communities | 599.40 |
| NWA086-1740942 NWA086-1004486 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 596.48 |
| 438237 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED 21/06/2023 SAKTI LTD | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 595.00 587.76 |
| 438237 NWA086-1022165 | 21/06/2023 SAKTI LTD 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 577.52 |
| NWA086-55132 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| 00875 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA086-1059119 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA086-1573110 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA086-1741967 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA086-42068 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| DCE028-1147676 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 542.92 |
| DCE028-1610662 DCE028-1541686 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 542.92 533.23 |
| DCE028-1541686 NWA086-1055778 | 21/06/2023 KAAMIL EDUCATION LTD 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 533.23 532.00 |
| | ,, DOMINICIELIZATI CARE ENVITED | Jour core i nage | and or manay meaning communities | 332.00 |

| NWA086-12162 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 527.00 |
|----------------------------------|---|---|---|------------------|
| 130612 | 21/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 524.00 |
| PRE026-1752568 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.60 |
| PRC026-950 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 523.32 |
| NWA086-1541637 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 521.92 |
| NWA086-1017281 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 518.00 |
| PRE026-1062963 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.14 |
| PRE026-1505318 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.90 |
| EMB068-1747159 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| NR.105334 PRC026-1379316 | 21/06/2023 PLAYLE & PARTNERS LLP 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Buildings | Dir of Adults Health & Communities | 503.90 476.77 |
| NWA086-1600122 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 476.77 |
| 902344-193 | 21/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 470.31 |
| PRC026-1538152 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.40 |
| PRE026-1541176 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.32 |
| EMB068-1634925 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 464.52 |
| NWA086-1069787 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 464.00 |
| NR.105333 | 21/06/2023 PLAYLE & PARTNERS LLP | Buildings | Dir of Placemaking & Housing | 453.60 |
| PRC026-3477 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.56 |
| NWA086-1517281 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| NWA086-1763290 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 446.50 |
| NWA086-1757004 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.96 |
| STO057-80140 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 438234 | 21/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Supp Lodging | Dir of Children's Services | 411.43 |
| DCE028-1043027 DCE028-1230296 | 21/06/2023 KAAMIL EDUCATION LTD 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 407.19 407.19 |
| DCE028-141166 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCE028-1536333 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCE028-1634314 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCE028-1745092 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCE028-1747336 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCE028-1758164 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| PRI086-1509746 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 404.04 |
| 849999:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 402.99 |
| 2511 | 21/06/2023 THE A TEAM SMALL JOBS PROJECT LTD | Removal Exp - Tenant | Dir of Adults, Health & Communities | 400.00 |
| DCE028-1132297 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.65 |
| PRC026-100539 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 |
| PRC026-53344 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 |
| PRE026-1666328 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 |
| PRE026-301605 EMB068-144523 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 392.56 390.20 |
| EMB068-1666940 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 390.20 |
| NWA086-140901 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 382.12 |
| 438237 | 21/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 381.00 |
| NWA086-1543805 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| NWA086-16736 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| NWA086-1764818 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 379.52 |
| STO057-1581163 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.64 |
| PRC026-1705755 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.54 |
| NWA086-1701600 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| NWA086-1739148 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 363.00 |
| NWA086-91985 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.00 |
| NWA086-1654968 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA086-1663171 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA086-1670722 NWA086-1740507 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 357.00 |
| DCE028-1511161 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 349.02 |
| PRE026-1655588 | 21/06/2023 RAMMIE EDOCATION ETD 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.56 |
| PRC026-98948 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.48 |
| PRE026-1645100 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.48 |
| NWA086-1503481 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 438237 | 21/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 329.54 |
| 438237 | 21/06/2023 MILLENNIUM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 327.06 |
| EMB068-1651285 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 325.16 |
| 438237 | 21/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 312.27 |
| 231 | 21/06/2023 THE HOTEL CO PROJECT LTD T/A GREEN | Room Hire | Dir of Adults, Health & Communities | 300.00 |
| EMB068-65285 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 297.28 |
| 35 519226 | 21/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Material - Purch, Rep | Housing Revenue Account | 290.28 |
| NWA086-1511446 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 288.00 |
| 24641 PRC026-1024410 | 21/06/2023 PREMIER PRINT & PROMOTIONS LIMITED 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Printing - Internal Prv Sctr Care Pkage | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 286.00 280.40 |
| DCE028-1751524 | 21/06/2023 FRIMERA ASSISTED LIVING LIMITED T/A 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 276.31 |
| DCE028-1751324 DCE028-1752411 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.46 |
| DCE028-125065 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.46 |
| DCE028-1653450 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.46 |
| NRJUNE23 | 21/06/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 270.00 |
| 849981:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 262.01 |
| PRC026-1526189 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 261.80 |
| EMB068-1701163 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 260.12 |
| NWA086-1588923 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.50 |
| STO057-1590760 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.44 |
| NWA086-1753045 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.00 |
| DCE028-1745542 | 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 242.38 |
| EMB068-34086 CFY089-139449 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 241.54 234.84 |
| DCE028-1071982 | 21/06/2023 CARE 4 U LTD 21/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 234.84 |
| NWA086-142164 | 21/06/2023 KAAMIL EDUCATION LTD 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 232.08 |
| NWA086-1535275 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| NWA086-1732106 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.68 |
| 849980:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 219.00 |
| STO057-1528371 | 21/06/2023 STOCKWELLCARE SUPPORT SERVICES LIMI | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.36 |
| 11175 | 21/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| 060623 | 21/06/2023 ONE TIME | Fees - Consultant | Dir of Culture, Strategy & Engagement | 200.00 |
| 016AMV- 200623 | 21/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 192.85 |
| R0095402 | 21/06/2023 CAPITA RESOURCING LTD | Services | Dir of Culture, Strategy & Engagement | 190.57 |
| 5746 | 21/06/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 189.32 |
| NWA086-1520129 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 186.40 |
| EMB068-34534 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 185.80 |

| NWA086-1477556 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 181.50 |
|----------------------------|--|--|---|----------------------|
| 849974:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 179.21 |
| 14008623 S1 | 21/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 177.00 |
| 00985 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.00 |
| R0094813 | 21/06/2023 CAPITA RESOURCING LTD | Services | Dir of Culture, Strategy & Engagement | 158.27 |
| PRI086-3137 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 153.92 |
| NWA086-1753596 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 144.00 |
| 00680 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.00 |
| 00936 | 21/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128.00 |
| 849995:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 115.50 |
| 849996:1 NWA086-1573729 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 109.24 |
| 435 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED 21/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Consultancy | Dir of Adults, Health & Communities Dir of Finance | 107.50 102.00 |
| 849983:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 101.44 |
| 438234 | 21/06/2023 PLACE OF PROGRESS LTD | Priv - Contractor | Dir of Children's Services | 100.00 |
| 849978:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 95.92 |
| 849977:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 95.40 |
| 849998:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 88.20 |
| PRE026-1704895 | 21/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 74.76 |
| 849972:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 69.00 |
| NWA086-1064647 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 65.24 |
| NWA086-1515806 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 65.24 |
| 849975:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 55.49 |
| 0734ANK922 | 21/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 50.00 |
| 849982:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 35.56 |
| 0734ANK829 | 21/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 34.85 |
| 850000:1 849970:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 34.56 |
| 849994:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Material - Purch,Rep | Housing Revenue Account Housing Revenue Account | 32.92 28.38 |
| EMB068-1757733 | 21/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 26.25 |
| 849973:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 24.00 |
| 850001:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 24.00 |
| 849997:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 20.74 |
| 0734ANK972 | 21/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 19.57 |
| 849971:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.48 |
| 849993:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 14.51 |
| NWA086-1764929 | 21/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13.98 |
| 13563123 S1 | 21/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 10.00 |
| 175424 | 21/06/2023 KELTIC LIMITED | Clothing - Uniform | Dir of Environment & Resident Experience | 9.95 |
| 849976:1 | 21/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 4.85 |
| 02 682516 | 21/06/2023 BUNZL UK LTD t/a GREENHAM | Equip - Purchase | Dir of Adults, Health & Communities | -0.46 |
| 106145742 | 21/06/2023 Corona | Energy - gas | Carbon Management | -76.24 |
| 438237 438237 | 21/06/2023 HAIL LTD 21/06/2023 HAZELWOOD LODGE LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -158.50 -190.80 |
| IAA1002703984 | 21/06/2023 HAZELWOOD EODGE ETD 21/06/2023 EXPERIAN LTD | IT Software Maintce | Dir of Finance | -1134.00 |
| 230511 | 21/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1294.00 |
| INV026844 | 21/06/2023 CYCLEHOOP LTD | PayContractr Infrast | Dir of Finance | -2655.00 |
| 438237 | 21/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2977.00 |
| 2023-089 | 22/06/2023 Formation Design and Build Limited | Buildings | Dir of Finance | 2191636.56 |
| 438294 | 22/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 94782.21 |
| BCG0922 0523 | 22/06/2023 BESTCHOICE GLOBAL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72303.70 |
| 438266 | 22/06/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 51482.35 |
| 438272 | 22/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 45962.30 |
| 438266 | 22/06/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 40667.49 |
| 438287 | 22/06/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 35652.00 |
| 438287 | 22/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 23696.00 |
| 438266 | 22/06/2023 Capital City College Group | L.A Recoup Supp | Dedicated Schools Grant Management | 21508.60 |
| 92234568 | 22/06/2023 LOGSTOR UK Ltd | Hand Tools | Dir of Finance | 19372.52 18494.10 |
| 438266 438266 | 22/06/2023 BIG CREATIVE TRAINING 22/06/2023 HARINGTON SCHEME | L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 18494.10 |
| 2141 11.09 | 22/06/2023 Roger Mears Architects LLP | L.A Recoup Supp Architect | Dir of Finance | 16138.50 |
| 438266 | 22/06/2023 WALTHAM FOREST COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 15637.99 |
| 1247 3 | 22/06/2023 CUTTLE CONSTRUCTION LTD | Buildings | Dir of Finance | 15478.97 |
| C0M1855 | 22/06/2023 MA EDUCATION LTD | Training & Conferences | Dir of Adults, Health & Communities | 15450.00 |
| TT002489 | 22/06/2023 ADVANCE | Prem - Rents | Dir of Placemaking & Housing | 15038.50 |
| SR 503 | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 15000.00 |
| 438269 | 22/06/2023 CHRISTOPHER HOUSE (LONDON) LTD | Prem - Rents | Dir of Children's Services | 13781.00 |
| MJE 13497.190 | 22/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 13500.00 |
| 438266 | 22/06/2023 AREA 51 EDUCATION LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12594.98 |
| F0231422 | 22/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 12500.00 |
| INV-2063 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 12500.00 |
| BI14516 | 22/06/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 11440.00 |
| 566960.002 EPA 1 | 22/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 10700.00 |
| 438266 | 22/06/2023 DSA Prospect Limited | L.A Recoup Supp | Dedicated Schools Grant Management | 9726.60 |
| HAR063 | 22/06/2023 Emerald Contracts Ltd | Buildings | Housing Revenue Account Dir of Adults, Health & Communities | 9695.00 |
| 438100 | 22/06/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9694.29 |
| 438266 SI73300 | 22/06/2023 New City College 22/06/2023 K &T HEATING SERVICES LTD | Vol Sec - Add Supp Buildings | Dedicated Schools Grant Management Housing Revenue Account | 9579.15 9299.10 |
| 438266 | 22/06/2023 WEST LEA SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 9299.10 |
| SUP0012332 | 22/06/2023 WEST LEASCHOOL 22/06/2023 Gladstone MRM Ltd | Arts & Leisure Services | Dir of Finance | 8866.99 |
| 4497 | 22/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 8325.00 |
| EM MUMIN HS1035 | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8300.00 |
| SAM223-1510401 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8122.24 |
| EM ALI HS1042 - | 22/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 7850.00 |
| 294563 | 22/06/2023 BNP Paribas Real Estate | Procurement | Dir of Placemaking & Housing | 7630.00 |
| 438269 | 22/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Prem - Rents | Dir of Children's Services | 7620.00 |
| TMC.AP.J.GREEN | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 7500.00 |
| 438269 | 22/06/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Lodgings | Dir of Children's Services | 7334.00 |
| 4479 | 22/06/2023 INCLUSION ME LTD | Occupational Therapy Services | Dir of Adults, Health & Communities | 7300.00 |
| 438269 | 22/06/2023 HOUSING ACTION MANAGEMENT LTD | Prem - Rents | Dir of Children's Services | 7255.00 |
| 438269 | 22/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Lodgings | Dir of Children's Services | 6900.00 |
| IP 37 ENDEAVOR R | 22/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6700.00 |
| PHCC22 24 04 A | 22/06/2023 Personal Data Redacted | Business | Housing Revenue Account | 6576.50 |
| PHCC22 24 04 B | 22/06/2023 Personal Data Redacted | Business | Housing Revenue Account | 6576.50 |
| STE082-1065076 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6061.44 5794.72 |
| 438266 | 22/06/2023 The Bridge London Trust | L.A Recoup SpDay | Dedicated Schools Grant Management | 5794.72 5566.67 |
| 339741 1920 438266 | 22/06/2023 Funeral Partners Ltd 22/06/2023 ST MARY MAGDALENE ACADEMY THE COURT | Body Transport Service L.A Recoup SpDay | Assistant Dir Corporate Governance Dedicated Schools Grant Management | 5566.67 5489.14 |
| | ==, =0, E0E0 0 MAGDALENE ACADEMI THE COURT | necoup oppuy | Seascasca Schools Grant Wallagement | 5-05.14 |

| 438266 | 22/06/2023 COPPETTS WOOD SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 5267.49 |
|--------------------------|--|--------------------------------------|---------------------------------------|---------|
| 438266 | 22/06/2023 The Bridge London Trust | Vol Sec - Add Supp | Dedicated Schools Grant Management | 5044.59 |
| EM MUMIN HS1035 | 22/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 4980.00 |
| 800IN555830 | 22/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 4961.00 |
| SI24195 | 22/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 4895.00 |
| 341838 1920 | 22/06/2023 Funeral Partners Ltd | Body Transport Service | Assistant Dir Corporate Governance | 4660.00 |
| 130174.001 | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4600.79 |
| 438269 | 22/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - Contractor | Dir of Children's Services | 4523.29 |
| 438266 | 22/06/2023 SWISS COTTAGE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 4463.03 |
| TT002489 | 22/06/2023 ADVANCE | Prem - Leasing | Dir of Placemaking & Housing | 4357.50 |
| 438269 | 22/06/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Sub Contract | Dir of Children's Services | 4200.00 |
| 438266 | 22/06/2023 Lime Trust t/a Lime Academy Hornbea | L.A Recoup SpDay | Dedicated Schools Grant Management | 4166.67 |
| 339743 1920 | 22/06/2023 Funeral Partners Ltd | Body Transport Service | Assistant Dir Corporate Governance | 4046.67 |
| 438266 | 22/06/2023 LBE DURANTS SPECIAL SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3996.27 |
| KAM105-177730 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3943.10 |
| 438266 | 22/06/2023 Lime Trust t/a Lime Academy Ravensb | L.A Recoup SpDay | Dedicated Schools Grant Management | 3927.87 |
| 438266 | 22/06/2023 BELMONT PARK SHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3916.66 |
| 438266 | 22/06/2023 BIG CREATIVE ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management | 3778.95 |
| 438266 | 22/06/2023 BARNET AND SOUTHGATE COLLEGE | Vol Sec - Add Supp | Dedicated Schools Grant Management | 3755.49 |
| DIL992-2051 | 22/06/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3713.28 |
| | | = | | |
| 438269 | 22/06/2023 CHRISTOPHER HOUSE (LONDON) LTD | Priv - Contractor | Dir of Children's Services | 3690.00 |
| 438266 | 22/06/2023 THE ARCHER ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management | 3626.09 |
| 91474812 | 22/06/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Housing Revenue Account | 3600.00 |
| 438266 | 22/06/2023 ENFIELD LEARNING TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 3471.22 |
| SI021117 | 22/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 3427.84 |
| 438266 | 22/06/2023 RUSSET HOUSE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 3414.00 |
| DLC251 | 22/06/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3367.00 |
| C1718546 0 | 22/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 3265.61 |
| F0231419 | 22/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 3250.00 |
| 438269 | 22/06/2023 HOUSING ACTION MANAGEMENT LTD | Priv - Lodgings | Dir of Children's Services | 3221.00 |
| 4181 | 22/06/2023 HARINGEY EDUCATION PARTNERSHIP | School Services | Dir of Children's Services | 3200.00 |
| H25596 | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 3136.24 |
| KAM105-1544143 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3081.12 |
| KAM105-28810 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3081.12 |
| F0210683 | 22/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 3000.00 |
| 438269 | 22/06/2023 TEMPORARY LETS LIMITED | Prem - Rents | Dir of Children's Services | 2940.00 |
| 438269 KAM105-82554 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2904.00 |
| F0231411 | 22/06/2023 CARTER JONAS LLP | = | Dir of Placemaking & Housing | 2850.00 |
| | | Technical & Feasibility | | |
| 51 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2835.56 |
| 438266 | 22/06/2023 RIVERSIDE SCHOOL | SS Child - Out of Sc | Dir of Children's Services | 2831.20 |
| KAM105-84491 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2824.36 |
| 438266 | 22/06/2023 NEW WAVE FEDERATION | L.A Recoup Supp | Dedicated Schools Grant Management | 2752.26 |
| KAM105-39163 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2694.84 |
| 862382 | 22/06/2023 BIRKETTS LLP | Specialist Support | Assistant Dir Corporate Governance | 2671.00 |
| KAM105-1541478 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.60 |
| 438269 | 22/06/2023 FINEFAIR MANAGEMENT LIMITED | Priv - Contractor | Dir of Children's Services | 2550.00 |
| H25562 | 22/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 2500.00 |
| KAM105-57640 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2499.00 |
| 438266 | 22/06/2023 BEIS TRANA SCHOOL OF LONDON LIMITED | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2493.90 |
| 230 | 22/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2488.67 |
| INV488842 | 22/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2484.72 |
| SCE223-1262736 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2483.60 |
| STE082-1598808 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2464.00 |
| INV488911 | 22/06/2023 SELLICK PARTNERSHIP LIMITED | = | Assistant Dir Corporate Governance | 2412.59 |
| | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Specialist Support | • | |
| INV-2052 | 22/06/2023 PARKWOOD HALL CO-OPERATIVE ACADEMY | Arms Length Management Organisations | Dir of Finance | 2400.00 |
| 438266 | | L.A Recoup SpDay | Dedicated Schools Grant Management | 2391.67 |
| F0219045 | 22/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 2367.00 |
| 438266 | 22/06/2023 FRIERN BARNET SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2357.31 |
| 438266 | 22/06/2023 MORESHET HATORAH LTD | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2355.30 |
| SCE223-87711 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2341.68 |
| SAM223-1508880 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2323.44 |
| DIL992-157071 | 22/06/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2320.86 |
| KAM105-119376 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.84 |
| 48 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.00 |
| 2146 11.07 | 22/06/2023 Roger Mears Architects LLP | Architect | Dir of Finance | 2303.50 |
| SIN070-1732299 | 22/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2268.00 |
| 438266 | 22/06/2023 KNIGHTSFIELD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2250.00 |
| PG6492177 | 22/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2250.00 |
| SCE223-1062404 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| SCE223-168573 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| SAM223-1535047 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2220.93 |
| 438266 | 22/06/2023 WAVERLEY SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2183.67 |
| 438269 | 22/06/2023 WEST LODGE LIMITED | Priv - Lodgings | Dir of Children's Services | 2160.00 |
| MET089-1658172 | 22/06/2023 METRO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2139.48 |
| STE082-70975 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2128.72 |
| 438266 | 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 ELDON PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2112.92 |
| 438266 SCE223-1058555 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2112.92 |
| | | g . | | |
| SCE223-1520684 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2111.06 |
| 438269 | 22/06/2023 ZFA LTD | Priv - Contractor | Dir of Children's Services | 2100.00 |
| 5 SD MAY2023 | 22/06/2023 GRANTS | Fees - Tuition | Dedicated Schools Grant Management | 2100.00 |
| 438266 | 22/06/2023 WILLIAM ELLIS SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 2099.33 |
| SLNINV 00054941 | 22/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2098.64 |
| 438266 | 22/06/2023 COPPETTS WOOD SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 2083.34 |
| HARIN2-0523-1 | 22/06/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 2077.00 |
| AN6808 | 22/06/2023 AN CONTRACT SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 2022.99 |
| KAM105-1759202 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| STE082-1245416 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| 438266 | 22/06/2023 THE SKINNERS' ACADEMY | L.A Recoup Supp | Dedicated Schools Grant Management | 2004.01 |
| SCE223-1687779 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1986.88 |
| 438266 | 22/06/2023 PARLIAMENT HILL SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1983.48 |
| SLNINV 00054940 | 22/06/2023 NORWOOD SCHOOLS LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1975.01 |
| INV-2031 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 1970.00 |
| 438266 | 22/06/2023 SPECTROW FIRE AND SECORT F GROUP ET 22/06/2023 YESODEY HATORAH SECONDARY GIRLS' SC | L.A Recoup Supp | | 1970.00 |
| | | | Dedicated Schools Grant Management | |
| 64 DLC252 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1937.50 |
| DLC252 | 22/06/2023 DAIMA GLOBAL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1926.40 |
| INV026742 | 22/06/2023 CYCLEHOOP LTD | PayContractr Infrast | Dir of Finance | 1887.20 |
| 438266 | 22/06/2023 TOLDOS YAKOV YOSEF SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1884.24 |
| PG6492176 | 22/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1875.00 |
| | | | | |

| 438266 | 22/06/2023 The Compton School | L.A Recoup Supp | Dedicated Schools Grant Management | 1867.72 |
|----------------------------------|--|--|--|--------------------|
| HARIN2-0523-3 | 22/06/2023 TIMP-ACCOM | Tenants Support | Housing Revenue Account | 1860.00 |
| DG2023 171 | 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | Works - Construction, Repair & Maintenance | Dir of Placemaking & Housing | 1845.00 |
| TT002489 | 22/06/2023 ADVANCE | Prem - Insurance | Dir of Placemaking & Housing | 1839.90 |
| SCE223-1671528 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1836.09 |
| SAM223-1244696 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1835.66 |
| 438266 | 22/06/2023 ACLAND BURGHLEY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1833.71 |
| KAM105-16820 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| SCE223-1021576 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCE223-1021576 SCE223-1051519 | | - | | 1738.52 |
| 438266 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 22/06/2023 FIRS FARM PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 1701.38 |
| 438266 | 22/06/2023 ST MICHAEL AT BOWES CE JUNIOR SCHOO | L.A Recoup Supp | Dedicated Schools Grant Management | 1690.07 |
| 5107271152 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| SIN0014479 | 22/06/2023 REDEC INDUSTRIAL LTD | Stock - Raw Material | Housing Revenue Account | 1645.60 |
| 36515 | 22/06/2023 THE ROYAL ASSOCIATION FOR DEAF PEOP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1635.00 |
| SI-251 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1610.00 |
| 438266 | 22/06/2023 ST MARY MAGDALENE ACADEMY THE COURT | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1541.67 |
| SAM223-78712 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1531.32 |
| SAM223-1711284 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1522.92 |
| STE082-1181276 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1515.36 |
| 2767 | 22/06/2023 MUF ARCHITECTURE / ART LLP | Architect | Dir of Finance | 1505.00 |
| PG6492175 | 22/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1500.00 |
| 5107271144 | 22/06/2023 FALCON PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107271148 | 22/06/2023 RAYNERS | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 800IN544198 | 22/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1470.75 |
| 5107271149 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1440.09 |
| 5107271153 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107271156 | 22/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| 5107271139 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1400.00 |
| 5107271135 | | = | Dir of Adults, Health & Communities | |
| STE082-1755932 | 22/06/2023 Personal Data Redacted 22/06/2023 STERLING STANDARD CARE GROUP | Prem - Leasing Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1400.00 1386.00 |
| S1E082-1755932 SI-238 | | | Housing Revenue Account | |
| | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | 9 | 1380.00 |
| SI-272 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1380.00 |
| 5107271141 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271150 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| SCE223-1511365 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1348.24 |
| 5107271151 | 22/06/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1343.33 |
| STE082-130141 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1334.96 |
| SI-248 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1330.00 |
| KAM105-44155 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1325.07 |
| A148442 | 22/06/2023 Ambient Support Limited | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1314.60 |
| 43595 | 22/06/2023 JOHN ROWAN AND PARTNERS LLP | Technical & Feasibility | Dir of Finance | 1308.00 |
| KAM105-1257956 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.14 |
| HARIN2-0523-2 | 22/06/2023 TEMP-ACCOM | Tenants Support | Housing Revenue Account | 1302.00 |
| 438266 | 22/06/2023 Step by Step London | SS Child - Out of Sc | Dir of Children's Services | 1260.66 |
| 438269 | 22/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prem - Rents | Dir of Children's Services | 1260.00 |
| | | | | |
| 0734ANI068 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 1236.20 |
| SI-236 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1235.00 |
| 438266 | 22/06/2023 Ark John Keats Academy Enfield | L.A Recoup Supp | Dedicated Schools Grant Management | 1213.98 |
| F0223186 | 22/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 1208.50 |
| 438266 | 22/06/2023 WILLIAM ELLIS SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1208.34 |
| 14017 | 22/06/2023 Woods Communications Limited | Telecommunications | Housing Revenue Account | 1204.78 |
| 102786.001 LH | 22/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1200.00 |
| SIN607 | 22/06/2023 Charles Ramsden Consultancy | Property | Dir of Finance | 1200.00 |
| KAM105-1761758 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.00 |
| 14184 | 22/06/2023 Woods Communications Limited | Telecommunications | Housing Revenue Account | 1177.35 |
| 175457 | 22/06/2023 KELTIC LIMITED | Parking | Dir of Environment & Resident Experience | 1170.85 |
| STE082-96946 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1169.92 |
| 5107271142 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1159.03 |
| SI-235 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1150.00 |
| SI-239 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1150.00 |
| 5107271138 | 22/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1148.63 |
| SAM223-1248596 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1142.19 |
| FAFX 00000103 | 22/06/2023 DMA SOUTH EAST LTD | Public Health | Dir of Adults, Health & Communities | 1141.35 |
| | 22/06/2023 DIMA SOUTH EAST LTD 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.52 |
| STE082-1675828 | | - | | |
| KAM105-1743650 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1120.00 |
| SAM223-1739791 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| 5107271147 | 22/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 438266 | 22/06/2023 COMMUNITY INCLUSIVE TRUST | L.A Recoup SpDay | Dedicated Schools Grant Management | 1081.25 |
| 6062023 | 22/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1078.00 |
| SAM223-152736 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.40 |
| SCE223-148563 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.40 |
| STE082-1739463 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1024.00 |
| 63 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| INV-0475 | 22/06/2023 Tenants Save Money Limited | Electricity | Housing Revenue Account | 1000.00 |
| SCE223-18186 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| STE082-1547060 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 992.20 |
| 62 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 960.00 |
| 438266 | 22/06/2023 The Olive School Hackney | L.A Recoup Supp | Dedicated Schools Grant Management | 952.66 |
| 2058 NL | 22/06/2023 BOWYER BRYCE | Glazing / Doors | Dir of Placemaking & Housing | 950.00 |
| 438266 | 22/06/2023 BELLEVUE PLACE EDUCATION TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 923.59 |
| SI-231 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 920.00 |
| 438266 | 22/06/2023 BLUE GATE FIELDS JUNIOR SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 902.91 |
| KAM105-1666320 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 900.13 |
| INV13379 | 22/06/2023 Sirsi Ltd t/a SirsiDynix | Library Services | Dir of Culture, Strategy & Engagement | 900.00 |
| KAM105-1521371 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.66 |
| 438266 | 22/06/2023 LBE WINCHMORE SECONDARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 884.24 |
| 438266 KAM105-175235 | 22/06/2023 LEE WINCHMORE SECONDARY SCHOOL 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 884.24 882.00 |
| | | | | |
| SCE223-1699617 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCE223-79550 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCE223-82603 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| KAM105-1325096 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 861.98 |
| 21366 | 22/06/2023 HERTS & ESSEX SITE INVESTIGATIONS | Buildings | Dir of Placemaking & Housing | 850.00 |
| 298 | 22/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 846.60 |
| 02 681375 | 22/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 840.94 |
| SI-242 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 836.00 |
| KAM105-1081037 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 833.00 |
| STE082-59884 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.84 |
| | | | | |

| STE082-1546855 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.50 |
|--|--|--|---|--|
| 438266 | 22/06/2023 PARKWOOD PRIMARY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 438266 | 22/06/2023 Children First Academy Trust | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| 438266 | 22/06/2023 TYSSEN COMMUNITY SCHOOL | L.A Recoup Supp | Dedicated Schools Grant Management | 805.83 |
| KAM105-15055 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 790.86 |
| KAM105-1751919 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| STE082-1665131 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| KAM105-1519279 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| KAM105-155612 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.28 |
| INV-2088 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 750.00 |
| INV-2096 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 750.00 |
| SAM223-1077702 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| SCE223-1398016 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| KAM105-1738753 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 736.00 |
| SI-232 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 731.00 |
| | | | | |
| KAM105-60267 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 724.43 |
| SI-230 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 722.00 |
| 55 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 715.48 |
| SCE223-58623 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 709.60 |
| 342715 1920 | 22/06/2023 Funeral Partners Ltd | Body Transport Service | Assistant Dir Corporate Governance | 706.67 |
| 438266 | 22/06/2023 STOKE NEWINGTON SCHOOL AND SIXTH FO | L.A Recoup Supp | Dedicated Schools Grant Management | 692.73 |
| 54 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| STE082-2328 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.00 |
| STE082-1001730 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 672.00 |
| 438266 | 22/06/2023 De Bohun Primary School | L.A Recoup SpDay | Dedicated Schools Grant Management | 665.84 |
| SAM223-1699529 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.68 |
| 305 | 22/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 650.25 |
| 438266 | | = | Dedicated Schools Grant Management | |
| | 22/06/2023 LA SAINTE UNION CATHOLIC SCHOOL | L.A Recoup Supp | | 648.71 |
| KAM105-1003065 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| KAM105-1532435 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| 1194 | 22/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 637.60 |
| 1199 | 22/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 637.60 |
| STE082-1499643 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.40 |
| STE082-1760969 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 631.40 |
| 05482 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 629.90 |
| SWGYH002 | 22/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.00 |
| SWGYH003 | 22/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.00 |
| STE082-1428336 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.50 |
| SI-234 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 608.00 |
| 314 | | = | _ | |
| | 22/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 605.39 |
| 2672 | 22/06/2023 THE A TEAM SMALL JOBS PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 600.00 |
| 438269 | 22/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | SS Children- DayCare | Dir of Children's Services | 600.00 |
| 60 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| INV-2060 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 580.00 |
| KAM105-1730575 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.54 |
| 47 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 49 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 56 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 59 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| STE082-1709152 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| SWGYH001 | 22/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 542.50 |
| SI-240 | | = | | |
| | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 532.00 |
| 4499 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 520.00 |
| SCE223-1074826 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 514.46 |
| KAM105-135664 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| KAM105-1547863 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| SAM223-1508933 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 507.64 |
| C13387 | 22/06/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 505.50 |
| 58 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| PX150131.001 | 22/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 500.00 |
| SCE223-1116278 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| SCE223-154857 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| 1197 | 22/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 495.72 |
| SI-233 | 22/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 494.00 |
| KAM105-105157 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | | 493.00 |
| | | | Dir of Adults, Health & Communities | |
| SCE223-1661448 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 461.24 |
| 0734ANJ604 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 448.90 |
| 61 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| KAM105-117748 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| STE082-42531 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| STE082-1366236 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 445.48 |
| 301 | | | | |
| | 22/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 442.20 |
| 438266 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| | 22/06/2023 BLOOMSCARE LTD | = | | |
| 438266 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST | L.A Recoup Supp | Dedicated Schools Grant Management | 442.12 |
| 438266 438266 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO | L.A Recoup Supp L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management | 442.12 442.12 |
| 438266 438266 438266 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 OUR LADY'S CATHOLIC HIGH SCHOOL | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management | 442.12 442.12 442.12 |
| 438266 438266 438266 438266 DG2023 169 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 OUR LADY'S CATHOLIC HIGH SCHOOL 22/06/2023 FINCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing | 442.12 442.12 442.12 440.42 440.00 |
| 438266 438266 438266 438266 DG2023 169 STE082-301479 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 OUR LADY'S CATHOLIC HIGH SCHOOL 22/06/2023 FINCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities | 442.12 442.12 442.12 440.42 440.00 440.00 |
| 438266 438266 438266 438266 DG2023 169 STE082-301479 KAM105-301607 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 OUR LADY'S CATHOLIC HIGH SCHOOL 22/06/2023 FINCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 KAMINO HOMECARE LTD | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 442.12 442.12 442.12 440.42 440.00 440.00 425.00 |
| 438266 438266 438266 438266 DG2023 169 STE082-301479 KAM105-301607 INV-0120 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 FINCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&C CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 GrowN22 C.I.C. | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Tree Trimming | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Children's Services | 442.12 442.12 442.12 440.42 440.00 440.00 425.00 410.00 |
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| 438266 438266 438266 438266 DG2023 169 STE082-301479 KAM105-301607 INV-0120 HC49 STE082-1742178 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 OUR LADY'S CATHOLIC HIGH SCHOOL 22/06/2023 FINCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 GROWN22 C.I.C. 22/06/2023 DAVID MIRZOEFF PHOTOGRAPHY 22/06/2023 STERLING STANDARD CARE GROUP | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Tree Trimming Fees - Print Design Prv Sctr Care Pkage | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 442.12 442.12 442.12 440.42 440.00 440.00 425.00 410.00 385.00 378.84 |
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| 438266 438266 438266 438266 DG2023 169 STE082-301479 KAM105-301607 INV-0120 HC49 STE082-1742178 KAM105-1001269 SCE223-1058624 SCE223-1507007 SCE223-1585004 217 KAM105-1495297 KAM105-1495297 KAM105-1523131 INV-0140 13113522 HRS S2 STE082-1511412 INV-2057 52 13613623 HRS S2 35 519438 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 SIRCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 GOWN22 C.I.C. 22/06/2023 GAWINO HOMECARE LTD 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 SAMINO HOMECARE LTD 22/06/2023 SAMINO HOMECARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 22/06/2023 COMPENSATE 22/06/2023 COMPENSATE 22/06/2023 CANDENSATE | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Tree Trimming Exp - Compensation Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Exp - Compensation Material - Purch, Rep | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Gulture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account | 442.12 442.12 440.00 440.00 425.00 410.00 385.00 378.84 378.00 372.54 372.54 372.54 372.54 366.80 366.80 366.80 366.38 360.00 358.00 357.00 350.00 346.28 |
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| 438266 438266 438266 438266 DG2023 169 STE082-301479 KAM105-301607 INV-0120 HC49 STE082-1742178 KAM105-1001269 SCE223-1058624 SCE223-1507007 SCE223-1585004 217 KAM105-1495297 KAM105-1495297 KAM105-1523131 INV-0140 13113522 HRS S2 STE082-1511412 INV-2057 52 13613623 HRS S2 35 519438 | 22/06/2023 BLOOMSCARE LTD 22/06/2023 ENFIELD LEARNING TRUST 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 SPRINGFIELD COMMUNITY PRIMARY SCHOO 22/06/2023 SIRCHLEY CATHOLIC HIGH SCHOOL 22/06/2023 D&G CONSTRUCTION & ELECTRICAL LIMIT 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 GOWN22 C.I.C. 22/06/2023 GAWINO HOMECARE LTD 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 SAMINO HOMECARE LTD 22/06/2023 SAMINO HOMECARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 SAMA CARE LTD 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 STERLING STANDARD CARE GROUP 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 22/06/2023 COMPENSATE 22/06/2023 COMPENSATE 22/06/2023 CANDENSATE | L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp L.A Recoup Supp Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Tree Trimming Exp - Compensation Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Exp - Compensation Material - Purch, Rep | Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dedicated Schools Grant Management Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Children's Services Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Gulture, Strategy & Engagement Dir of Culture, Strategy & Engagement Housing Revenue Account | 442.12 442.12 440.00 440.00 425.00 410.00 385.00 378.84 378.00 372.54 372.54 372.54 372.54 366.80 366.38 360.00 358.00 359.00 359.00 |

| A148444 | 22/06/2023 Ambient Support Limited | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 313.00 |
|------------------|--|--|--|------------------|
| 4474 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4475 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ HIth | Dir of Adults, Health & Communities | 310.00 |
| 4476 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4477 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4478 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4480 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4481 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4482 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4483 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4484 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4485 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4486 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4487 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4488 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4489 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4490 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4491 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| 4492 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4493 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4494 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4495 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 310.00 |
| 4496 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 310.00 |
| C13379 | 22/06/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 303.00 |
| C13375 | 22/06/2023 FORENSIC PATHOLOGY SERVICES | Forensic & Laboratory | Assistant Dir Corporate Governance | 300.30 |
| 126339 | 22/06/2023 Focus Furnishing | Buildings | Housing Revenue Account | 295.50 |
| 05486 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 291.38 |
| SAM223-1046792 | 22/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 290.08 |
| STE082-117887 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 288.00 |
| SI60775 | 22/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 285.00 |
| 12735122 HRS S2 | 22/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 282.00 |
| 846712:1 | 22/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 280.00 |
| 65 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 276.00 |
| 87048943 | 22/06/2023 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Assistant Dir Corporate Governance | 275.00 |
| 0002 | 22/06/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 275.00 |
| 4500 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4501 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4502 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4503 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4504 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4505 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4506 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4507 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4508 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4509 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4510 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4511 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4512 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4513 4514 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 |
| | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | |
| 4515 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 270.00 |
| 4516 4517 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | • | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 |
| 4518 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith | • | 270.00 |
| | | | Dir of Adults, Health & Communities | |
| 4519 4520 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 270.00 |
| 4521 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 270.00 |
| 4522 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4523 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4524 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4525 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4526 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 4527 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities | 270.00 |
| 05681 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 257.10 |
| KAM105-1543757 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.76 |
| 28 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 256.00 |
| STE082-1743988 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.00 |
| STE082-1035078 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.56 |
| KAM105-175068 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.18 |
| 125606 | 22/06/2023 Focus Furnishing | Buildings | Housing Revenue Account | 245.00 |
| 50 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| X-INV-0000003804 | 22/06/2023 CAMDEN SOCIETY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.00 |
| DXQR 00000033 | 22/06/2023 R&S PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 239.40 |
| 1252052 | 22/06/2023 PRESCOTT THOMAS LTD | School Meals Service | Dir of Children's Services | 234.17 |
| INV-2073 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 225.00 |
| 57 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| 46 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.00 |
| INV-2039 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 215.00 |
| 05487 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 214.25 |
| 11186 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 210.00 |
| 438266 | 22/06/2023 Heron Hall Academy | L.A Recoup Supp | Dedicated Schools Grant Management | 206.59 |
| 438272 | 22/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 203.50 |
| 23279 | 22/06/2023 ORAMIS | Forensic & Laboratory | Assistant Dir Corporate Governance | 200.00 |
| 26031987 | 22/06/2023 Personal Data Redacted | Disbursements | Assistant Dir Corporate Governance | 200.00 |
| KAM105-1048878 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 192.00 |
| KAM105-1559001 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 192.00 |
| 4498 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 170.00 |
| KAM105-1611939 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 162.00 |
| 53 | 22/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.00 |
| HMS26 | 22/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 146.00 |
| 1197 | 22/06/2023 Personal Data Redacted | Travel Exp - Client | Dir of Adults, Health & Communities | 141.88 |
| INV-2064 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 125.00 |
| INV-2071 | 22/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 125.00 |
| KAM105-1549767 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 121.50 |
| 2150 | 22/06/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 120.00 |
| 2153 | 22/06/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 120.00 |
| INV026843 | 22/06/2023 CYCLEHOOP LTD | PayContractr Infrast | Dir of Finance | 120.00 |
| 0734ANI477 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 118.95 |
| | | | | |

| 11177 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 114.75 |
|-----------------------------------|--|---|---|----------------------|
| 1198 | 22/06/2023 Personal Data Redacted | Travel Exp - Client | Dir of Adults, Health & Communities | 114.60 |
| 11181 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 110.30 |
| 11182 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 110.30 |
| 2156 | 22/06/2023 K&M Locksmiths | Domestic Furniture | Dir of Adults, Health & Communities | 110.00 |
| 11183 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 105.00 |
| 11184 | 22/06/2023 UK EVIDENCE LTD | Specialist Support | Assistant Dir Corporate Governance | 105.00 |
| 9067438415 | 22/06/2023 ROYAL MAIL GROUP PLC | Postage | Dir of Children's Services | 99.90 |
| 1198 | 22/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.08 |
| C1719826 0 | 22/06/2023 THE SYMPHONY GROUP | Material - Purch, Rep | Housing Revenue Account | 87.24 |
| 0734AIV634 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 85.62 |
| 78065 | 22/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 85.20 |
| 4472 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 85.00 |
| 4473 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | Dir of Adults, Health & Communities | 85.00 |
| 800IN544151 | 22/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 84.07 |
| 0734ANK606 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 82.08 |
| 800IN546748 | 22/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 81.60 |
| 3204AIW211 | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 80.62 |
| 1256139 | 22/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 77.80 |
| STE082-1716097 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 72.16 |
| 1256475 | 22/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 71.04 |
| 04065 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.00 |
| 800IN530637 | 22/06/2023 YESSS (A) ELECTRICAL LTD | Stock Control | Housing Revenue Account | 58.70 |
| 78051 | 22/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 58.45 |
| 846969:1 | 22/06/2023 TOUCAN TOOL COMPANY LTD | General Materials | Housing Revenue Account | 54.32 |
| STE082-1731587 | 22/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 51.00 |
| 2 RDLEY RD NTQ | 22/06/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 4 GARDNER CRT NT | 22/06/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 6 HOWLAND PLACE KAM105-1546578 | 22/06/2023 OTHER_LA | Fees Legal External | Housing Revenue Account | 40.00 |
| 0734ANJ660 | 22/06/2023 KAMINO HOMECARE LTD 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Prv Sctr Care Pkage Material - Purch,Rep | Dir of Adults, Health & Communities Housing Revenue Account | 40.00 39.02 |
| 05485 | 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 38.57 |
| KAM105-1046057 | 22/06/2023 KAMINO HOMECARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 32.10 |
| 78066 | 22/06/2023 CLOC LTD | Printing - Internal | | 30.00 |
| 0734ANI030 | | = | Dir of Culture, Strategy & Engagement Housing Revenue Account | 29.20 |
| | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | 9 | |
| 19123 19124 | 22/06/2023 VISUAL PRINT AND DESIGN LIMITED 22/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 29.00 29.00 |
| 19125 | 22/06/2023 VISUAL PRINT AND DESIGN LIMITED 22/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | | 29.00 |
| 05253 | 22/06/2023 VISUAL PRINT AND DESIGN LIMITED 22/06/2023 LOYAL CARE CONSORTIUM LIMITED | Printing - Internal | Dir of Adults Health & Communities | 21.20 |
| 05253 0734ANK647 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 18.98 |
| | 22/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | |
| 175457 | 22/06/2023 KELTIC LIMITED | Clothing - Uniform | Dir of Environment & Resident Experience | 9.95 |
| 1257065 | 22/06/2023 PRESCOTT THOMAS LTD | Corporate Services Catering | Dir of Children's Services | 4.80 |
| 800CN14848 438100 | 22/06/2023 YESSS (A) ELECTRICAL LTD 22/06/2023 THE CONIFERS HEALTHCARE LTD | Stock Control | Housing Revenue Account | -55.32 -659.19 |
| 438099 | 22/06/2023 OURRIS RESIDENTIAL HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -975.45 |
| 438100 | 22/06/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long JtFundInc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -2330.97 |
| 4479 | 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hlth | • | -6990.00 |
| 4497 | 22/06/2023 INCLUSION ME LTD 22/06/2023 INCLUSION ME LTD | EmpWel - Occ Hith | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -8250.00 |
| 438294 | 22/06/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -8250.00 |
| 438294 823 | 23/06/2023 PUBLIC VOICE CIC | Sheltered Accommodation | Dir of Adults, Health & Communities | 100417.50 |
| 438346 | 23/06/2023 FOBLIC VOICE CIC 23/06/2023 HAIL LTD | Vol Sect - Res Long | Dir of Adults, Health & Communities | 93437.04 |
| 438346 | 23/06/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 87302.52 |
| SMOOIA | | = | | 68087.00 |
| | 23/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 438309 | 23/06/2023 Family Psychology Mutual CIC | SS Child-Assessments | Dir of Children's Services | 50608.45 |
| AA019.C16C | 23/06/2023 DCK Construction Ltd | General Materials | Dir of Finance | 41452.85 |
| 438300 438300 | 23/06/2023 TWINGLOBE CARE LTD 23/06/2023 HEATHLANDS CARE HOME (CHINGFORD) LI | Priv - Res Long | Dir of Adults, Health & Communities | 38402.22 30419.46 |
| 438300 | 23/06/2023 MAGICARE LTD | Priv - Res Long Priv - Res Short | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 27030.00 |
| 438346 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 26709.72 |
| | | | | |
| 438308 438300 | 23/06/2023 OURRIS RESIDENTIAL HOMES LTD 23/06/2023 HUGH MYDDLETON HOUSE | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 26636.98 24842.86 |
| 438349 | 23/06/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24434.76 |
| 438346 | 23/06/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 22887.85 |
| 1020434582 | 23/06/2023 Essex County Council | Vol Sec - Add Supp | Dedicated Schools Grant Management | 20947.50 |
| 438346 | 23/06/2023 HAZELWOOD LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 18913.44 |
| 438346 | 23/06/2023 HIGHCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 18523.56 |
| 438331 | 23/06/2023 CONCEPT CARE & SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 18514.29 |
| 438346 | 23/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 18372.80 |
| 438346 | 23/06/2023 ELYSIUM HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17813.12 |
| 438300 | 23/06/2023 GABLE COURT NH LTD | Priv - Res Short | Dir of Adults, Health & Communities | 17142.86 |
| 438346 | 23/06/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 15156.16 |
| INV-40244 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 13605.69 |
| 438346 | 23/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Long | Dir of Adults, Health & Communities | 13276.00 |
| 438346 | 23/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 13108.96 |
| 438346 | 23/06/2023 HILTON LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 12737.60 |
| 438308 | 23/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 12348.77 |
| 438346 | 23/06/2023 SES KITE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11918.40 |
| 438346 | 23/06/2023 METHODIST HOMES | Priv - Res Long | Dir of Adults, Health & Communities | 11835.20 |
| 25301 | 23/06/2023 PRIME WAY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11692.80 |
| 438346 | 23/06/2023 JEWISH CARE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 11232.04 |
| CIN832 | 23/06/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 11225.08 |
| 438346 | 23/06/2023 MACINTYRE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 10859.44 |
| 438346 | 23/06/2023 HF TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10429.68 |
| 438346 | 23/06/2023 MAISON MOTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 10294.64 |
| 438346 | 23/06/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 9886.80 |
| 298 | 23/06/2023 Middleton Murray Infrastructure | Glazing / Doors | Dir of Finance | 9850.00 |
| 438300 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9270.76 |
| 438346 | 23/06/2023 BROOKDALE HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 8448.64 |
| 299 | 23/06/2023 Middleton Murray Infrastructure | General Materials | Dir of Finance | 7750.00 |
| 438346 | 23/06/2023 The Huntercombe Group - Conifer Lod | Priv - Res Long | Dir of Adults, Health & Communities | 7691.84 |
| 438346 | 23/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7640.68 |
| 438346 | 23/06/2023 PARADISE HOUSE ASSOCIATION LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7621.12 |
| 438346 | 23/06/2023 FOREST VIEW CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 7600.00 |
| 438346 | 23/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Priv - Res Short | Dir of Adults, Health & Communities | 7342.85 |
| 438344 | 23/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7337.40 |
| 438346 | | = | | |
| 150510 | 23/06/2023 GABLE COURT NH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7254.72 |
| 438346 | 23/06/2023 GABLE COURT NH LTD 23/06/2023 GLENPAT HOMES LTD | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 7254.72 6585.28 |
| | | = | | |

| C1720199 0 | 23/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 6077.60 |
|------------------|--|--|--|---------|
| 438346 | 23/06/2023 MISHELLIS PROPERTIES LTD T/A MCA CA | Priv - Res Long | Dir of Adults, Health & Communities | 5824.00 |
| 438346 | 23/06/2023 JANITH HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5615.16 |
| 800IN555832 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 5541.10 |
| OT2010H16575 | 23/06/2023 STAFF MANAGEMENT LTD T/A ACTIVE ASS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5454.60 |
| | | = | | |
| 438346 | 23/06/2023 SAKTI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5416.28 |
| INV-40243 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 5159.84 |
| OAG065-1562164 | 23/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5009.68 |
| 438346 | 23/06/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| LIO063-1047114 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4730.64 |
| 438324 | 23/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4674.50 |
| 23 0328 | 23/06/2023 Open City Architecture | Subscriptions | Dir of Placemaking & Housing | 4500.00 |
| | | | Dir of Adults, Health & Communities | |
| DCC029-1713398 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | • | 4071.90 |
| 5896 | 23/06/2023 WOMAN'S ENVIRONMENTAL NETWORK | Waste Management | Dir of Environment & Resident Experience | 4050.00 |
| SI020956 | 23/06/2023 DSI BILLING SERVICES | Printing | Dir of Placemaking & Housing | 3974.41 |
| 438309 | 23/06/2023 SUNRISE EY AND CHILDC LTD | Prv Sctr Care Pkage | Dir of Children's Services | 3937.50 |
| 438346 | 23/06/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3916.76 |
| 438346 | 23/06/2023 B&M INVESTMENTS LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3880.00 |
| LIO063-60482 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3839.36 |
| 438346 | 23/06/2023 AVON LODGE UK LTD | = | | 3816.00 |
| | • • | Priv - Res Long | Dir of Adults, Health & Communities | |
| 438346 | 23/06/2023 CLANDON CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 438324 | 23/06/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3670.74 |
| 438346 | 23/06/2023 HEALTHCARE HOMES GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3617.60 |
| 438346 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3510.56 |
| 438099 | 23/06/2023 SCIMITAR CARE HOTELS PLC | Priv - Res Long | Dir of Adults, Health & Communities | 3497.25 |
| INV-40245 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 3493.00 |
| INV-40242 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 3395.00 |
| | | • | | |
| 438346 | 23/06/2023 SOMERSET VILLA RESIDENTIAL CARE HOM | Priv - Res Long | Dir of Adults, Health & Communities | 3255.84 |
| 438346 | 23/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| 438346 | 23/06/2023 ANCHOR HANOVER GROUP TA BLUE GROVE | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| DCC029-1040382 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3179.96 |
| COR098-1516375 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3141.00 |
| 438346 | 23/06/2023 BONDCARE ASHWOOD CARE | Priv - Res Long | Dir of Adults, Health & Communities | 3015.60 |
| 438346 | 23/06/2023 MILLENNIUM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3014.28 |
| | • • | = | | |
| 438346 | 23/06/2023 LARCHWOOD CARE HOMES SOUTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2975.28 |
| 0000024921 | 23/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 2915.67 |
| HW23-026 | 23/06/2023 Hudson West LTD | Works - Construction, Repair & Maintenance | Dir of Finance | 2912.50 |
| 438346 | 23/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 2878.16 |
| 5107271301 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 2730.00 |
| 438346 | 23/06/2023 HEALTHCARE HOMES GROUP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2695.76 |
| 438345 | 23/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2660.48 |
| | | | | |
| 315 | 23/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2607.52 |
| 0030 | 23/06/2023 BEAU Architecture Ltd | Architect | Dir of Finance | 2560.00 |
| 438304 | 23/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 2537.00 |
| LIO063-1587522 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2451.02 |
| DCC029-1559462 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.14 |
| 09062023 | 23/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2436.00 |
| I2022 72 000617B | 23/06/2023 ADVANCE | Fees - Consultant | Dir of Placemaking & Housing | 2400.00 |
| DCC029-66082 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2326.80 |
| | • • | = | • | |
| COR098-1001075 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2321.56 |
| 317 | 23/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2274.35 |
| SS070141 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 2241.92 |
| 849986:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 2194.50 |
| COR098-1046170 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2185.04 |
| 0002 | 23/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 050623 | 23/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 080623 | | = | Dir of Children's Services | 2000.00 |
| | 23/06/2023 Personal Data Redacted | Organised Activities | | |
| 080623 | 23/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| 11395 | 23/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 1929.93 |
| 438300 | 23/06/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | 1794.72 |
| LIO063-1078880 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1662.58 |
| SS070139 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 1650.00 |
| COR098-1506875 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1638.80 |
| | 23/06/2023 COGNETIX LIMITED | | Dir of Finance | |
| INV-40261 | • • | Technical & Feasibility | | 1584.03 |
| 5107271316 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1582.05 |
| LIO063-155952 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1568.00 |
| C1720260 0 | 23/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 1542.65 |
| 5107271297 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1521.00 |
| 438348 | 23/06/2023 ALLPAY LTD CHILDREN DP | Prv Sctr Care Pkage | Dir of Children's Services | 1510.24 |
| 5107271307 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| 5107271293 | 23/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107271293 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| | | <u> </u> | • | |
| DCC029-1067013 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1444.56 |
| LIO063-1002352 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1439.76 |
| 5107271310 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107271311 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107271318 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107271319 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107271313 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1404.00 |
| | | | | |
| 850194:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1397.60 |
| 5107271294 | 23/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271314 | 23/06/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271290 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271325 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 02 680978 | 23/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 1326.25 |
| C1720241 0 | 23/06/2023 THE SYMPHONY GROUP | Stock - Raw Material | Housing Revenue Account | 1305.00 |
| | | | | |
| LIO063-1757530 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1302.64 |
| 03 2023 LIB | 23/06/2023 GREAT NEWS | Library Services | Dir of Culture, Strategy & Engagement | 1289.85 |
| 5107271302 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1287.09 |
| 6524 23 | 23/06/2023 PPCR ASSOCIATES LIMITED | Business | Housing Revenue Account | 1266.25 |
| 438338 | 23/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 1255.60 |
| LIO063-1516488 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1251.22 |
| | | = | | |
| DCC029-1080705 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1240.96 |
| DCC029-1745377 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.57 |
| 5107271305 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1213.33 |
| 11019 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
| 12616 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
| 13487 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
| | | | | |

| 13488 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
|------------------|--|--|---|------------------|
| 13489 | 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1205.60 |
| 5107271320 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1191.66 |
| OAG064B-62416 | 23/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1182.36 |
| 5107271321 | 23/06/2023 VEGETARIAN DELIGHT REST LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1126.66 |
| 5107271295 | 23/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271324 | 23/06/2023 OSBORNES SOLICITORS | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271292 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271300 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271309 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271315 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| DCC029-1497231 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| 677 | 23/06/2023 DCAS DIRECT PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1062.02 |
| 0919062023 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1032.67 |
| VP58971170M28901 | 23/06/2023 BT PAYMENT SERVICES LTD | Telecommunications | Dir of Culture, Strategy & Engagement | 1005.53 |
| 438304 | 23/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 1003.30 |
| 438346 | 23/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1003.30 |
| OAG065-1495224 | 23/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 976.96 |
| 5107271287 | | = | | 971.04 |
| | 23/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | |
| DCC029-1523409 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.50 |
| 2912 | 23/06/2023 BOLDENS SIGNAGE SOLUTIONS | Printing - Internal | Dir of Culture, Strategy & Engagement | 957.83 |
| CFY089-175256 | 23/06/2023 CARE 4 U LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 932.00 |
| 438344 | 23/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.56 |
| INV-40263 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 868.00 |
| HC 201 23 | 23/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 866.71 |
| COR098-1019809 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 858.40 |
| 090623 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 851.67 |
| 010623 | 23/06/2023 LAURA M CLARK BOOKBINDER | Organised Activities | Dir of Children's Services | 850.00 |
| 438304 | 23/06/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 849.25 |
| 438300 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Short | Dir of Adults, Health & Communities | 840.00 |
| 438345 | 23/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.68 |
| COR098-1141036 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 819.36 |
| DCC029-1095157 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.38 |
| DCC029-1739544 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.38 |
| SS070140 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 800.30 |
| LIO063-1748499 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 764.00 |
| DCC029-1533435 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 741.67 |
| 438300 | 23/06/2023 BARCHESTER HEALTHCARE HOMES TA WILS | Priv - Res Long | Dir of Adults, Health & Communities | 722.29 |
| | • • | _ | • | |
| 02 682730 | 23/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 698.32 |
| DCC029-1272996 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| DCC029-1725336 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.65 |
| 0109062023 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 668.76 |
| SS070138 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 660.40 |
| 6508 23 | 23/06/2023 PPCR ASSOCIATES LIMITED | Business | Housing Revenue Account | 653.75 |
| 438302 | 23/06/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 640.00 |
| 850145:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 634.00 |
| 438300 | 23/06/2023 Vibrance | Priv - Res Long | Dir of Adults, Health & Communities | 615.07 |
| 5107271308 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 606.69 |
| 438309 | 23/06/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| DCC029-1055639 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.09 |
| LIO063-1592222 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.90 |
| LIO063-1693548 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 599.90 |
| SS070142 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 586.00 |
| LIO063-1041342 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 568.00 |
| 438300 | 23/06/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 567.65 |
| 438309 | 23/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| HA340303 | 23/06/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Material - Purch,Rep | Housing Revenue Account | 564.41 |
| DCC029-1741438 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 557.46 |
| 850146:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 557.00 |
| 800IN560075 | 23/06/2023 YESSS (A) ELECTRICAL LTD | | | 540.00 |
| | 23/06/2023 Personal Data Redacted | Material - Purch,Rep | Housing Revenue Account Dir of Adults, Health & Communities | |
| 438345 | • • | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.08 |
| LIO063-1693609 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | · · · · · · · · · · · · · · · · · · · | 504.00 |
| 438300 | 23/06/2023 PORTLAND CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 496.57 |
| CHA 0669 | 23/06/2023 GRANTS | Subs - Profess Orgs | Dir of Children's Services | 488.23 |
| LIO063-1528903 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 488.00 |
| LIO063-1072277 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 479.92 |
| SS070144 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 458.80 |
| 438309 | 23/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 457.00 |
| 6591413290 | 23/06/2023 LEEDS CITY COUNCIL | Training & Conferences | Dir of Children's Services | 450.00 |
| 11396 | 23/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 439.45 |
| INSURANCE | 23/06/2023 INSURANCE | Subs - Profess Orgs | Housing Revenue Account | 422.00 |
| 438309 | 23/06/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| LIO063-1072725 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 411.36 |
| DCC029-1271416 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCC029-1754638 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| DCC029-54030 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.19 |
| 438309 | 23/06/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| LIO063-1046738 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 385.65 |
| SS070143 | 23/06/2023 Restore Harrow Green | Removals | Dir of Finance | 380.00 |
| PG6492174 | 23/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 375.00 |
| LIO063-1596305 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.94 |
| OAG065-1032068 | 23/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.72 |
| DCC029-42531 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 349.02 |
| 09062023 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 343.29 |
| 200623 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 343.29 |
| 438302 | 23/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 340.71 |
| 438302 | 23/06/2023 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 340.71 |
| DCC028-22208 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 339.33 |
| 4334030 | 23/06/2023 KAAMIL EDUCATION LTD 23/06/2023 CITY OF LONDON | = | | 339.33 325.00 |
| | | Waste Management | Dir of Adults Health & Communities | |
| 5107271306 | 23/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 324.99 |
| HMSLD070623 | 23/06/2023 WHITE PEBBLE MEDIA LTD | Sal-Officer Casual | Dir of Children's Services | 319.67 |
| 438304 | 23/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 316.00 |
| DCC029-33107 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.24 |
| DCC029-53170 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.24 |
| LIO063-1744139 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 308.52 |
| 438309 | 23/06/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 438309 | 23/06/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| COR098-1517272 | 23/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 273.12 |
| | | | | |

| DCC029-138572 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.46 |
|--------------------------------|---|--|---|--------------------|
| DCC029-1503504 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.46 |
| 438304 | 23/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.85 |
| LIO063-57068 LIO063-1535866 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 248.00 239.96 |
| 438304 | 23/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | 237.00 |
| 850193:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 230.00 |
| 849991:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 211.61 |
| 849987:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 208.00 |
| DCC029-35959 | 23/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.90 |
| 23229 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 186.67 |
| 850058335611 | 23/06/2023 BRITISH GAS TRADING LIMITED | Energy - Electric | Housing Revenue Account | 180.79 |
| 850058391579 | 23/06/2023 BRITISH GAS TRADING LIMITED | Energy - Gas | Housing Revenue Account | 169.00 |
| 438316 | 23/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 163.20 |
| HC 215 23 | 23/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 157.59 |
| 24026 | 23/06/2023 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 150.00 |
| 438344 | 23/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 150.00 |
| MEN091B-2171 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 143.85 |
| INV-40262 | 23/06/2023 COGNETIX LIMITED | Technical & Feasibility | Dir of Finance | 140.21 |
| 850190:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 139.00 |
| 850191:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 139.00 |
| LIO063-1071721 | 23/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 137.12 |
| HC 213 23 17249360 | 23/06/2023 AMES GLASS LTD 23/06/2023 LB OF EALING | Material - Purch, Rep Management | Housing Revenue Account Dir of Adults, Health & Communities | 129.91 125.00 |
| MEN091B-48044 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 117.27 |
| 800IN560077 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 800IN560082 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 109.23 |
| 438304 | 23/06/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 106.65 |
| 800IN560080 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 104.00 |
| 110882 | 23/06/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 100.00 |
| 438309 | 23/06/2023 Personal Data Redacted | Prem - Rents | Dir of Children's Services | 100.00 |
| 5090 | 23/06/2023 Personal Data Redacted | Fees - Print Design | Dir of Culture, Strategy & Engagement | 100.00 |
| 849985:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 97.60 |
| 5770 | 23/06/2023 DIRECT SIGNS UK LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 94.66 |
| MEN091B-75276 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 91.01 |
| 08062023 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 87.17 |
| 849988:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 80.00 |
| 128189 | 23/06/2023 Focus Furnishing | Domestic Furniture | Dir of Adults, Health & Communities | 79.70 |
| HC 212 23 | 23/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 77.75 |
| HC 214 23 | 23/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 72.17 |
| BPA550622 | 23/06/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 69.70 |
| 438338 | 23/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Travel Exp - Client | Dir of Children's Services | 69.21 |
| 763325 | 23/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 438317 | 23/06/2023 ALLPAY LTD CHILDREN AND FAMILY | Subsist - SS Clients | Dir of Children's Services | 67.20 |
| 850192:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 66.28 |
| SI020955 | 23/06/2023 DSI BILLING SERVICES | Printing | Dir of Culture, Strategy & Engagement | 65.05 |
| 110879 | 23/06/2023 WISDOM DESIGN LIMITED | Fees - Print Design | Dir of Culture, Strategy & Engagement | 65.00 |
| MEN091B-56439 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 59.93 |
| 438309 | 23/06/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| MEN091B-76395 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 57.43 |
| MEN091B-12628 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 53.57 |
| BPA550059 | 23/06/2023 WILLIAM WHITE MEATS LTD | Food & Beverages | Dir of Children's Services | 49.20 |
| HC 216 23 | 23/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 47.06 |
| 2912 | 23/06/2023 BOLDENS SIGNAGE SOLUTIONS 23/06/2023 WILLIAM WHITE MEATS LTD | Mailing | Dir of Culture, Strategy & Engagement | 45.00 |
| BPA549699 800IN560425 | 23/06/2023 VILLIAM WHITE MEATS LTD 23/06/2023 YESSS (A) ELECTRICAL LTD | Food & Beverages Material - Purch,Rep | Dir of Children's Services Housing Revenue Account | 41.38 41.20 |
| 438300 | 23/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 39.39 |
| 35 519616 | 23/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 37.22 |
| MEN091B-1359 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 34.93 |
| MEN091B-18453 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 34.93 |
| MEN091B-6035 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 34.93 |
| 438300 | 23/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 32.82 |
| 800IN560079 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 32.22 |
| MEN091B-1045322 | 23/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 28.82 |
| 438304 | 23/06/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 28.78 |
| 800IN560002 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 24.42 |
| 800IN562014 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 17.60 |
| 195508031 | 23/06/2023 UTILITY WAREHOUSE | Energy - Gas | Housing Revenue Account | 15.90 |
| 800IN562021 | 23/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 13.85 |
| 849990:1 | 23/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 7.90 |
| 671118309147 | 23/06/2023 EDF ENERGY CUSTOMER PLC | Priv - Contractor | Housing Revenue Account | 2.44 |
| 438300 | 23/06/2023 HAZELWOOD GARDENS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -97.50 |
| 438345 | 23/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -110.24 |
| 438345 | 23/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -110.24 |
| 438344 | 23/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -138.48 |
| 438300 | 23/06/2023 MULLINVAM LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -209.19 |
| 438234 010623 | 23/06/2023 ATLANTIC LODGE LTD 23/06/2023 LAURA M CLARK BOOKBINDER | Priv - Contractor Sal-Officer Casual | Dir of Children's Services Dir of Children's Services | -291.42 -392.67 |
| 438349 | 23/06/2023 LAURA MI CLARK BOOKBINDER 23/06/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -392.67 -444.24 |
| 438102 | 23/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | -444.24 -465.00 |
| 438346 | 23/06/2023 VERAA / HOINE CARE SERVICES LTD 23/06/2023 RESIDENTIAL CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438346 | 23/06/2023 PARADISE HOUSE ASSOCIATION LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438346 | 23/06/2023 GLENPAT HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438346 | 23/06/2023 LEONARD CHESHIRE DISABILITY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438346 | 23/06/2023 BROOKDALE HEALTHCARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -498.00 |
| 080623 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -530.00 |
| 438346 | 23/06/2023 HEALTHCARE HOMES GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -642.84 |
| 438346 | 23/06/2023 HILTON LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -676.40 |
| 438346 | 23/06/2023 METHODIST HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -681.48 |
| 438346 | 23/06/2023 JEWISH CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438346 | 23/06/2023 MILLENNIUM CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438346 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -701.72 |
| 438346 | 23/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -807.20 |
| 050623 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -850.67 |
| 438346 | 23/06/2023 MACINTYRE CARE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -966.40 |
| 438346 | 23/06/2023 HF TRUST LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -966.40 |
| 438346 | 23/06/2023 GREEN LANES PROJECTS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -966.40 |
| 0002 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1013.00 |
| | | | | |

| 438346 | 23/06/2023 PHILOMENA OKORON T/A 4ACRES DOMICIL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1082.60 |
|------------------|--|--|--|-----------|
| 438300 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1105.74 |
| 438346 | 23/06/2023 JANITH HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1176.96 |
| 080623 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1231.33 |
| 09062023 | 23/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1463.00 |
| 438346 | 23/06/2023 HIGHCROFT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1498.50 |
| 438300 | 23/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1553.98 |
| 438346 | 23/06/2023 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1579.40 |
| 438346 | 23/06/2023 THE FER VIEW RESIDENTIAL CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1640.20 |
| 438346 | 23/06/2023 HAZELWOOD LODGE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1669.48 |
| 438300 | 23/06/2023 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1998.84 |
| 438346 | 23/06/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2184.12 |
| 438300 | 23/06/2023 HUGH MYDDLETON HOUSE | JtFundinc - Health | Dir of Adults, Health & Communities | -2809.12 |
| 438099 | 23/06/2023 SCIMITAR CARE HOTELS PLC | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3520.00 |
| 438346 | 23/06/2023 HAIL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -6959.32 |
| 438346 | 23/06/2023 GCH PEREGRINE HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -8092.16 |
| 438300 | 23/06/2023 HEATHLANDS CARE HOME (CHINGFORD) LI | JtFundinc - Health | Dir of Adults, Health & Communities | -27547.54 |
| 438300 | 23/06/2023 TWINGLOBE CARE LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -35293.87 |
| 53509494 | 26/06/2023 CNWL NHS FOUNDATION TRUST | Public Health | Dir of Adults, Health & Communities | 379442.90 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Children's Services | 189969.59 |
| 53509499 | 26/06/2023 CNWL NHS FOUNDATION TRUST | Public Health | Dir of Adults, Health & Communities | 180000.00 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Adults, Health & Communities | 174658.25 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Placemaking & Housing | 144397.35 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Culture, Strategy & Engagement | 141000.67 |
| | | _ | | |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Environment & Resident Experience | 134627.15 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Housing Revenue Account | 101171.83 |
| 1800139394 | 26/06/2023 EQUANS SERVICES LIMITED | Energy - Gas | Housing Revenue Account | 61429.82 |
| 4342314 | 26/06/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 60257.00 |
| 438350 | 26/06/2023 NEW FOREST CARE LIMITED | Priv - Res Long | Dir of Children's Services | 57857.14 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dir of Finance | 50615.01 |
| AA018.A18C | 26/06/2023 DCK Construction Ltd | General Materials | Dir of Finance | 37322.00 |
| 4341872 | 26/06/2023 LONDON COUNCILS | Debt Collection & Recovery | Dir of Environment & Resident Experience | 35766.00 |
| AA016.C11C | 26/06/2023 DCK Construction Ltd | General Materials | Dir of Finance | 29788.23 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Assistant Dir Corporate Governance | 20645.39 |
| BI14525 | 26/06/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 17457.00 |
| N0054383 | 26/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Dir of Adults, Health & Communities | 17062.69 |
| 8000248 TH | 26/06/2023 Ingleton Wood LLP | Buildings | Dir of Finance | 13387.50 |
| 2918 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13237.28 |
| 474.46 | 26/06/2023 KARAKUSEVIC CARSON ARCHITECTS LLP | Business | Dir of Placemaking & Housing | 12688.00 |
| PRE026-1033608 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12559.68 |
| 438360 | 26/06/2023 CARE IN FINANCE LTD (CLIENT) | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12320.52 |
| 2920 | 26/06/2023 CARE IN TIMARCE ETD (CETERT) 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 11424.00 |
| 438334 | 26/06/2023 DRS CARE HOMES LTD | = | Dir of Adults, Health & Communities | 10788.33 |
| | | Priv - Res Long | • | |
| 437902 | 26/06/2023 FOREST VIEW CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 8414.29 |
| VLS DE-AO H MULL | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8200.00 |
| SIN074-1057111 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7840.00 |
| HRSA1069 | 26/06/2023 HR SPORTS ACADEMY CIC | Sport & Fitness | Dir of Children's Services | 6500.00 |
| 101171 RM MICHAE | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 6000.00 |
| 438334 | 26/06/2023 CONNIFERS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 5973.74 |
| 1020397256 | 26/06/2023 Essex County Council | Procurement | Dir of Placemaking & Housing | 5651.17 |
| 438334 | 26/06/2023 CHOICE SUPPORT | Priv - Res Long | Dir of Adults, Health & Communities | 5311.96 |
| 438339 | 26/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 5228.69 |
| 438334 | 26/06/2023 AVON LODGE UK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5092.86 |
| 1-106 | 26/06/2023 THRU LIFE CIC | Sport & Fitness | Dir of Children's Services | 5040.00 |
| 438339 | 26/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 4805.45 |
| 012300649111 | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4500.00 |
| INV-0275 | 26/06/2023 HARINGEY SHED | Sport & Fitness | Dir of Children's Services | 4050.00 |
| 104282.001 MS O | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 4000.00 |
| 438334 | 26/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3989.94 |
| 7942 | 26/06/2023 Nomensa Ltd | Parking | Dir of Environment & Resident Experience | 3800.00 |
| PS BROWN 0001 | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 3650.00 |
| SIN074-83099 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3538.56 |
| 438364 | 26/06/2023 ATEGI LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3536.78 |
| 438099 | 26/06/2023 ELMGLADE RESIDENTIAL | Priv - Res Long | Dir of Adults, Health & Communities | 3487.25 |
| | 26/06/2023 OMEGA CITYLIFTS SERVICES LIMITED | - | | |
| HFH052 | • • | Priv - Sub Contract | Housing Revenue Account | 3265.88 |
| 2023SUMHAF | 26/06/2023 Awesome Childcare Group Ltd | Arts & Leisure Services | Dir of Children's Services | 3120.00 |
| SIN074-152087 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3102.96 |
| SIN072-1318837 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3027.84 |
| 10647521 OMB | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 3000.00 |
| 4393 | 26/06/2023 Westworks procurement ltd | Works - Construction, Repair & Maintenance | Dir of Finance | 3000.00 |
| 31104 | 26/06/2023 M3 HOUSING LTD | Licensing / Accreditation | Housing Revenue Account | 2905.00 |
| 0734ANL557 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 2880.00 |
| 2022 352380 | 26/06/2023 INSURANCE | Bal Alloc InsurePrem | Dir of Finance | 2758.64 |
| SIN074-1702035 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2755.48 |
| 438334 | 26/06/2023 Ambient Support Limited | Priv - Res Long | Dir of Adults, Health & Communities | 2723.96 |
| 92572 | 26/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 2690.00 |
| 438334 | 26/06/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Dir of Adults, Health & Communities | 2674.28 |
| 339 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2618.00 |
| SIN074-1726375 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2608.32 |
| 2921 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2568.96 |
| SIN074-1525437 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2567.00 |
| SIN074-302207 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2553.60 |
| 438364 | 26/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2547.94 |
| 0734ANL096 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 2506.02 |
| 438364 | 26/06/2023 GRACE EYRE FOUNDATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 2496.37 |
| 438334 | 26/06/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2412.09 |
| 349 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2331.23 |
| 2924 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2310.00 |
| 2931 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Priv - Contractor | Dir of Children's Services | 2265.60 |
| 2919 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2247.84 |
| IN54113 | 26/06/2023 MATRIX SCM LTD | SalAgen-Est Post | Dedicated Schools Grant Management | 2247.84 |
| SIN074-1690051 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2233.20 |
| | | = | | |
| 2926 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2230.20 |
| SI-263 | 26/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 2133.40 |
| INV0000002041 | 26/06/2023 Taranto Systems Ltd | Parking | Dir of Environment & Resident Experience | 2047.85 |
| SIN074-1025470 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2033.64 |
| 2923 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| SIN074-1033134 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| | | | | |

| 348 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1836.00 |
|-------------------------|--|--|--|--------------------|
| 73760 | 26/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 1820.00 |
| 438334 | 26/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 1797.68 |
| 2929 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1792.00 |
| 438334 | 26/06/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1771.86 |
| 438334 438334 | 26/06/2023 SCIMITAR CARE HOTELS PLC 26/06/2023 CAMDEN LODGE | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1753.57 1750.00 |
| 438334 | 26/06/2023 TORRINGTON HOMES | Priv - Res Long | Dir of Adults, Health & Communities | 1750.00 |
| 5107271379 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 5107271415 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.00 |
| 5107271407 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 438349 | 26/06/2023 ALLPAY LTD ADULTS DIRECT PAYMENTS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1681.27 |
| SIN074-1537000 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1678.08 |
| 438334 | 26/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Dir of Adults, Health & Communities | 1671.42 |
| 438334 | 26/06/2023 PARK RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 1635.72 |
| 100960.003 ED ED | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1532.40 |
| 92574 | 26/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 1522.00 |
| 92573 | 26/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 1514.00 |
| 13047122 PLUM-OM | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 1500.00 |
| AM H33071 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1500.00 |
| SIN074-1495236 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1496.88 |
| 5107271402 | 26/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107271422 | 26/06/2023 PROPERTYNET (UK) LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107271411 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1473.33 |
| 5107271398 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107271418 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 438334 | 26/06/2023 ASHLEY HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 1450.89 |
| 5107271410 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1440.09 |
| 5107271409 | 26/06/2023 LANGFORD CHASE ESTATE AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1430.00 |
| 5107271371 | 26/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| 5107271399 | 26/06/2023 ADAMS & STYLES | Prem - Leasing | Dir of Adults, Health & Communities | 1406.47 |
| 438364 | 26/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1383.71 |
| 5107271376 | 26/06/2023 MONTE PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271375 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271381 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271382 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271384 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271389 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271397 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271405 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271406 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271412 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271414 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271416 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271420 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 326 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1361.20 |
| 5107271383 | 26/06/2023 NEOPHYTOU PROPERTY INVESTMENTS LIMI | Prem - Leasing | Dir of Adults, Health & Communities | 1348.96 |
| SIN074-1511446 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1314.00 |
| SIN074-1318837 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1313.28 |
| 5107271421 | 26/06/2023 COOPERS OF LONDON LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| 5107271403 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| SIN074-1053090 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1276.80 |
| 438334 | 26/06/2023 CRAEGMOOR HEALTHCARE | Priv - Res Long | Dir of Adults, Health & Communities | 1265.13 |
| 340 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1260.00 |
| 2935 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1239.00 |
| 5107271395 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 5107271396 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| 92571 | 26/06/2023 SENTRY DOORS LIMITED | Material - Purch,Rep | Housing Revenue Account | 1231.00 |
| MYH061-1043375 | 26/06/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.04 |
| 3735 00207313 | 26/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 1204.50 |
| 438364 | 26/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Housing Revenue Account | 1192.86 |
| 92576 MYH061-1691309 | 26/06/2023 SENTRY DOORS LIMITED 26/06/2023 MY HOMECARE | Material - Purch, Rep | 9 | 1189.00 1179.36 |
| PRE026-1760181 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1177.48 |
| 5107271374 | 26/06/2023 Personal Data Redacted | = | • | 1105.00 |
| 5107271374 | 26/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107271380 | 26/06/2023 Personal Data Redacted | Prem - Leasing Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1105.00 |
| 5107271391 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271392 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| SIN074-1541256 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.96 |
| 1645.1 | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 1080.00 |
| 5107271413 | 26/06/2023 MILLENIUM INVESTMENT 2000 LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1061.66 |
| 438334 | 26/06/2023 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 1047.33 |
| SIN074-1699501 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.68 |
| 438334 | 26/06/2023 CMG LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1038.29 |
| MYH061-1062519 | 26/06/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1037.32 |
| PRC026-1600314 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.96 |
| 2913 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1020.00 |
| 438334 | 26/06/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 1017.86 |
| 2932 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 438334 | 26/06/2023 CARETECH COMMUNITY SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1006.79 |
| SIN074-1072901 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1003.96 |
| PX206701.001 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1000.00 |
| 2914 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 991.20 |
| 438334 | 26/06/2023 DALO TRAVEL LTD | Priv - Res Short | Dir of Adults, Health & Communities | 970.00 |
| 2934 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 952.00 |
| PRI086-73575 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 943.68 |
| 2936 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.10 |
| PRC026-1635728 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 934.52 |
| 5107271419 | 26/06/2023 HXS PROPERTY LTD | Prem - Leasing | Dir of Adults, Health & Communities | 931.66 |
| 438334 | 26/06/2023 CMG LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 919.50 |
| MYH061-1703920 | 26/06/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| SIN074-1756457 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| 23001 | 26/06/2023 Personal Data Redacted | Training & Conferences | Dir of Children's Services | 900.00 |
| MYH061-1039371 | 26/06/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 438334 | 26/06/2023 BAXENDALE WOODSIDE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 868.57 |
| 2925 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 867.30 |
| 438334 | 26/06/2023 MEADOWVIEW CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 852.75 |
| | | | | |

| 332 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 846.60 |
|--------------------------------|--|--|--|------------------|
| 5107271408 | 26/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 823.33 |
| 330 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 818.32 |
| 346 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| 438334 | 26/06/2023 COMPLETE CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 767.43 |
| SIN074-1727895 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| SIN074-1732528 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 761.88 |
| 438334 | 26/06/2023 GRESHAM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 760.32 |
| SIN074-1539105 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| SIN074-1732299 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| 763141 | 26/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 755.00 |
| 06690.002 SE SE | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 750.00 |
| | | | = | |
| 1645.1 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 750.00 |
| HD2017499.001 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 750.00 |
| 847442:1 | 26/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 739.50 |
| 438334 | 26/06/2023 DESBOROUGH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 720.03 |
| HFI-6 HYTHE RD | 26/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 700.00 |
| SIN074-104622 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| SIN074-1608415 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.88 |
| MYH061-1073134 | 26/06/2023 MY HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 684.96 |
| 3735 00207359 | 26/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 674.46 |
| 2916 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 672.00 |
| 438334 | 26/06/2023 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 648.70 |
| SIN074-1036213 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 638.40 |
| 438334 | | _ | | 636.00 |
| SIN074-171319 | 26/06/2023 CLOYDA CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | |
| | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN074-1732200 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.92 |
| SIN074-1750308 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 634.88 |
| SIN074-1549726 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 630.00 |
| 344 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 626.72 |
| 438334 | 26/06/2023 ELMGLADE RESIDENTIAL | Priv - Res Long | Dir of Adults, Health & Communities | 625.00 |
| 438334 | 26/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 622.32 |
| SWGYH004 | 26/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.00 |
| 438334 | 26/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 609.88 |
| 438334 | 26/06/2023 PEACEFORM (UK) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 607.14 |
| 438334 | 26/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 607.14 |
| H29999 | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 600.00 |
| 42908 | 26/06/2023 AYERST ENVIRONMENTAL LTD | Priv - Sub Contract | Housing Revenue Account | 595.00 |
| PRI086-53997 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | | 586.24 |
| | | = | Dir of Adults, Health & Communities | |
| 438334 | 26/06/2023 BRADSTOW SCHOOL DISBURSEMENT ACCT | Priv - Res Long | Dir of Adults, Health & Communities | 585.17 |
| 341 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 584.52 |
| 438334 | 26/06/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 582.39 |
| SWGYH06 | 26/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 581.25 |
| 329 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.95 |
| 347 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| 438334 | 26/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 573.75 |
| 0734ANK995 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 566.42 |
| HA340217 | 26/06/2023 MEDLOCK ELECTRICAL DISTRIBUTORS LTD | Material - Purch, Rep | Housing Revenue Account | 564.41 |
| 438334 | 26/06/2023 BEECH LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 550.74 |
| .SWGYH005 | 26/06/2023 STUDIO WOOD GREEN | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 542.50 |
| 438334 | 26/06/2023 CLO-CLO LTD | Priv - Res Long | Dir of Adults, Health & Communities | 541.71 |
| 438334 | 26/06/2023 ELIZABETH PALMS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 535.71 |
| | | = | | |
| 438334 | 26/06/2023 BLACK SWAN INTERNATIONAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 535.71 |
| 438334 | 26/06/2023 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 524.93 |
| 847935:1 | 26/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 516.00 |
| SIN074-5637 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 510.72 |
| 012300649111 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 500.00 |
| 438334 | 26/06/2023 ASHBROOK COURT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 500.00 |
| HFI-F6 11 MANOR | 26/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| 438334 | 26/06/2023 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 479.42 |
| 2922 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| 343 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 438334 | 26/06/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 439.43 |
| GAFR001 | 26/06/2023 Donna Nicol Physiotherapy & Assoc | Vol Sec - Add Supp | Dedicated Schools Grant Management | 432.00 |
| 438334 | 26/06/2023 REGAL CARE TRADING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 431.15 |
| 2938 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 422.38 |
| SIN074-1082400 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 395.92 |
| 2914 | | <u> </u> | | |
| 438334 | 26/06/2023 BOLDENS SIGNAGE SOLUTIONS 26/06/2023 ESSEX CARE CONSORTIUM LTD | Printing - Internal Priv - Res Long | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 385.50 383.71 |
| 438334 SIN074-1055076 | 26/06/2023 SINAN CARE LIMITED | Priv - Res Long Priv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 383.71 |
| SIN074-1055076 SIN074-42584 | 26/06/2023 SINAN CARE LIMITED | = | • | 380.96 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| 2930 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 371.70 |
| 847936:1 | 26/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 371.70 |
| 2937 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.00 |
| 345 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 438334 | 26/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 329.54 |
| 438334 | 26/06/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 319.27 |
| 3735 00207162 | 26/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 315.90 |
| 102139.001 AM AM | 26/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 300.00 |
| 350 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 300.00 |
| 333 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 294.00 |
| 2927 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 280.00 |
| 847442:1 | 26/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 271.00 |
| 1123301489 | 26/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 258.00 |
| 3735 00207464 | 26/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 257.00 |
| | 26/06/2023 JEWSON LTD 26/06/2023 COMPENSATE | | = | 257.00 |
| 102139.001 AM AM | | Exp - Compensation | Housing Revenue Account | |
| H29999 | 26/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 250.00 |
| 2933 | 26/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 249.76 |
| 1123301490 | 26/06/2023 NHS SUPPLY CHAIN | Consumables | Dir of Adults, Health & Communities | 245.40 |
| PRE026-158628 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.28 |
| 3735 00207512 | 26/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 221.50 |
| 0734ANL206 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Stock - Raw Material | Housing Revenue Account | 204.45 |
| 437321 | 26/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 194.05 |
| SIN074-1543589 | 26/06/2023 SINAN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 189.00 |
| | | = | | 178.73 |
| 73973553 | 26/06/2023 OPUS ENERGY LTD | Energy - Electric | Dir of Placemaking & Housing | 1/0./3 |
| | 26/06/2023 OPUS ENERGY LTD 26/06/2023 BRITISH GAS BUSINESS | | Dir of Placemaking & Housing Dir of Placemaking & Housing | 177.87 |
| 73973553 | 26/06/2023 BRITISH GAS BUSINESS | Energy - Electric | Dir of Placemaking & Housing | 177.87 |
| 73973553 825619837 | | | | |

| HC 222 23 | 26/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 169.02 |
|--|--|--|--|--|
| HC 218 23 | 26/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 159.97 |
| PRE026-119266 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 154.35 |
| HC 217 23 | 26/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 149.23 |
| 331 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 147.00 |
| 0734ANL658 GEORGE ANGHEL | 26/06/2023 TRAVIS PERKINS TRADING CO LTD 26/06/2023 TEMP-ACCOM | Stock - Raw Material | Housing Revenue Account | 142.20 |
| 847955:1 | 26/06/2023 TOUCAN TOOL COMPANY LTD | Prem - Rents Equip - Tools | Dir of Adults, Health & Communities Housing Revenue Account | 139.50 139.00 |
| 13946123 GAS-S1 | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 136.00 |
| 762921 | 26/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 763158 | 26/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 136.00 |
| 993558418 | 26/06/2023 BRITISH GAS BUSINESS | Energy - Electric | Dir of Placemaking & Housing | 126.50 |
| 800IN560816 | 26/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 113.00 |
| HC 219 23 | 26/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 112.61 |
| 425603 | 26/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 101.10 |
| 10558020 M&E-OMB | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100.00 |
| 14003723 HDEM-S1 | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 100.00 |
| PRC026-1734099 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 96.39 |
| E55694578004 0734ANL655 | 26/06/2023 EDF ENERGY CUSTOMER PLC 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Debt recovery on lat | Dir of Placemaking & Housing | 90.00 |
| 13964223 HDEM - | 26/06/2023 COMPENSATE | Stock - Raw Material Exp - Compensation | Housing Revenue Account Dir of Culture, Strategy & Engagement | 81.00 80.00 |
| E55694578004 | 26/06/2023 EDF ENERGY CUSTOMER PLC | Energy - Electric | Dir of Placemaking & Housing | 73.30 |
| 1013662 | 26/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 70.98 |
| PRC026-1765462 | 26/06/2023 PRIMERA ASSISTED LIVING LIMITED T/A | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 70.08 |
| 763112 | 26/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 763172 | 26/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 68.00 |
| 0734ANH839 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 56.10 |
| 800IN560078 | 26/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 53.00 |
| 0734ANI758 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 51.84 |
| 0734ANK998 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 46.89 |
| 02 680910 | 26/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 41.60 |
| 425612 | 26/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 39.52 |
| 847954:1 762827 | 26/06/2023 TOUCAN TOOL COMPANY LTD 26/06/2023 J.A. STEEL AND SON LTD | Equip - Tools Removals | Housing Revenue Account Housing Revenue Account | 35.00 34.00 |
| 338 | 26/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 33.50 |
| 0734ANL716 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 31.26 |
| 800IN562843 | 26/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 30.00 |
| 800IN560812 | 26/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 25.00 |
| 1211ANB273 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 20.90 |
| 0734ANL397 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 18.96 |
| 0734ANK645 | 26/06/2023 TRAVIS PERKINS TRADING CO LTD | Equip - Purchase | Housing Revenue Account | 16.64 |
| 438334 | 26/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 15.10 |
| 13999523 PLAS-S1 | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 10.00 |
| 14039423 PLAS-S1 | 26/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 10.00 |
| 53509494 | 26/06/2023 CNWL NHS FOUNDATION TRUST | Health Authority | Dir of Adults, Health & Communities | 0.04 |
| 438334 | 26/06/2023 GREENFIELDS RES CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -93.00 |
| 438099 438334 | 26/06/2023 BEECH LODGE 26/06/2023 PARK RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -111.00 |
| 438334 | 26/06/2023 PARK RESIDENTIAL HOME 26/06/2023 CHOICE SUPPORT | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -111.00 -186.00 |
| 438334 | 26/06/2023 DRS CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -204.00 |
| 438334 | 26/06/2023 DRS CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | -1242.86 |
| 438099 | 26/06/2023 ELMGLADE RESIDENTIAL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3500.00 |
| OP 1630129 | 27/06/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 1803247.53 |
| SER04200 | 27/06/2023 Ser Contractor Ltd | Buildings | Dir of Finance | 211862.43 |
| 438409 | 27/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 201968.01 |
| 438347 | 27/06/2023 MARCUS & MARCUS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 187325.44 |
| 438347 | 27/06/2023 DRS CARE HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 128491.32 |
| 438347 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 27/06/2023 FILEY CARE AND SUPPORT LTD | _ | | 124064.63 |
| 438393 | 27/06/2023 KENBROOK NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | 111525.70 |
| 438380 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD | Client Cont Care Pkg Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 |
| 438380 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 |
| 438380 438347 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 |
| 438380 438347 438347 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 |
| 438380 438347 438347 438347 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 DIMENSIONS (UK) LIMITED | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 |
| 438380 438347 438347 438347 438347 438410 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 66922.28 |
| 438380 438347 438347 438347 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 DIMENSIONS (UK) LIMITED 27/06/2023 MAGICARE LTD | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 |
| 438380 438347 438347 438347 438347 438410 438421 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 DIMENSIONS (UK) LIMITED 27/06/2023 MAGICARE LTD 27/06/2023 ADICO CARE LIMITED | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 66922.28 65631.54 |
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| 438380 438347 438347 438347 438347 438410 438421 438421 438347 N0053874 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 DIMENSIONS (UK) LIMITED 27/06/2023 MAGICARE LTD 27/06/2023 ADICO CARE LIMITED 27/06/2023 MARCUS & MARCUS LTD 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Public Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 66922.28 65631.54 61067.92 56489.89 |
| 438380 438347 438347 438347 438347 438410 438421 438347 N0053874 N0054565 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 DRS CARE HOMES LTD 27/06/2023 NEXT STEP SUPPORT LTD 27/06/2023 TRANSITION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 DIMENSIONS (UK) LIMITED 27/06/2023 MAGICARE LTD 27/06/2023 ADICO CARE LIMITED 27/06/2023 MARCUS & MARCUS LTD 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Public Health Public Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 66922.28 65631.54 61067.92 56489.89 56489.89 |
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| 438380 438347 438347 438347 438347 4383410 438341 438347 438347 438380 ECSCHPHMH 002 23 438347 | 27/06/2023 KENBROOK NURSING HOME 27/06/2023 TRANSTION AND LATERLIFE MATTER LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 SHINE PARTNERSHIPS LTD 27/06/2023 MAGICARE LTD 27/06/2023 MAGICARE LTD 27/06/2023 MAGICARE LTD 27/06/2023 MAGICARE LTD 27/06/2023 MAGICARE LTD 27/06/2023 MAGICARE LTD 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS 27/06/2023 CHOLCE SUPPORT 27/06/2023 CONNIFERS CARE LIMITED 27/06/2023 MAGIC LIFE LIMITED 27/06/2023 MAGIC LIFE LIMITED 27/06/2023 MAGIC LIFE LIMITED 27/06/2023 MAGIC LIFE LIMITED 27/06/2023 MISIFIED CARE LTD TJA VICTORIA'S CAR 27/06/2023 THE AVENUES TRUST 27/06/2023 SALM CARE LTD 27/06/2023 SALM CARE LTD 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 TWINGLOBE CARE LTD 27/06/2023 TWINGLOBE CARE LTD 27/06/2023 MISACRAFT LTD 27/06/2023 GOODLUCK CARE LIMITED 27/06/2023 GODDLUCK CARE LIMITED 27/06/2023 DRS CARE HOMES LTD 27/06/2023 DRS CARE HOMES LTD 27/06/2023 DRS CARE HOMES LTD 27/06/2023 AVON LODGE UK LTD 27/06/2023 AVON LODGE UK LTD 27/06/2023 MAILLITD 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MONTERPOINT TECHNOLOGIES LIMITED 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 MURILIPO AND COMPANY LTD 27/06/2023 OTHER_LA | Client Cont Care Pkg Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Public Health Prv Sctr Care Pkage Priv - Res Long Public Health Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Sctr Care Pkage S | Dir of Adults, Health & Communities Dir of Adults, Health & Commun | 111525.70 108013.52 92305.64 74780.32 72259.92 71250.24 66922.28 65631.54 61067.92 56489.89 56214.80 55107.24 55000.00 54725.36 54295.17 53718.65 51852.24 51791.52 48889.76 46272.07 46028.84 45064.49 42878.23 42034.08 40630.88 40571.77 36508.18 36195.65 35240.40 33399.88 33150.00 32849.84 30733.48 30733.48 30733.48 |

| 92234567 | 27/06/2023 LOGSTOR UK Ltd | Hand Tools | Dir of Finance | 27729.50 |
|--|--|---|--|--|
| 438410 | 27/06/2023 MULLINVAM LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 27654.32 |
| 438347 | 27/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 26929.87 |
| 00013284 | 27/06/2023 ARLINGTON BUILDERS LTD | General Materials | Dir of Finance | 25673.45 |
| 438353 | 27/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Priv - Res Long | Dir of Adults, Health & Communities | 25285.52 |
| 438347 | 27/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24724.12 |
| BCHRGCHAN02-14 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 24092.13 |
| 438380 | 27/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 23853.24 |
| 438410 | 27/06/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 23377.77 |
| 438347 | 27/06/2023 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23249.64 |
| 438347 | 27/06/2023 ARAN HOMES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23114.04 |
| 438347 | 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 22391.54 |
| ICB-INV1514 | 27/06/2023 ICB General Build and Civil Eng Ltd | Buildings | Dir of Finance | 21811.20 |
| 438410 | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE | = | Dir of Adults, Health & Communities | 21549.76 |
| | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE 27/06/2023 HOMERTON HEALTHCARE NHS FOUNDATION | Priv - Res Long | • | |
| 61315316 | | Public Health | Dir of Adults, Health & Communities | 19838.81 |
| 01745 JM | 27/06/2023 COMPENSATE | Fees Legal External | Dir of Adults, Health & Communities | 19500.00 |
| 000149 | 27/06/2023 FRONTLINE HOMECARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 19458.00 |
| 438410 | 27/06/2023 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 19130.72 |
| 438347 | 27/06/2023 SEQUENCE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 18905.36 |
| 438380 | 27/06/2023 ASHNESS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 18860.24 |
| 61314928 | 27/06/2023 HOMERTON HEALTHCARE NHS FOUNDATION | Public Health | Dir of Adults, Health & Communities | 18434.34 |
| 438347 | 27/06/2023 ASHLEY HOUSE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 18313.00 |
| 126244RI | 27/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 17524.50 |
| 438410 | 27/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17459.34 |
| 438347 | 27/06/2023 ADELAIDE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17414.80 |
| 438380 | 27/06/2023 CMG LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17281.80 |
| 438347 | 27/06/2023 GOLDSMITH PERSONNEL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 17164.00 |
| 438368 | 27/06/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | 17127.82 |
| 438347 | 27/06/2023 PRECIOUS HOMES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16884.74 |
| | | g . | Dir of Adults, Health & Communities | 16679.23 |
| 438352 438347 | 27/06/2023 WEST LODGE LIMITED 27/06/2023 EXCELLENCE CARE LTD | Priv - Hotel Short Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 16503.71 |
| | 27/06/2023 EXCELLENCE CARE LTD 27/06/2023 CHOICE SUPPORT | | | |
| 438347 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16425.52 |
| 438380 | 27/06/2023 BAYIS SHELI LTD | Priv - Res Long | Dir of Adults, Health & Communities | 16328.00 |
| 438347 | 27/06/2023 CONNIFERS CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16201.92 |
| 438380 | 27/06/2023 EARLYBIRDCARE LTD T/A ALEXANDRAPARK | Priv - Res Long | Dir of Adults, Health & Communities | 16056.20 |
| OAG066-43460 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15788.00 |
| KNC333-1514121 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15782.60 |
| 438347 | 27/06/2023 ACHIEVE TOGETHER LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 15719.10 |
| 438410 | 27/06/2023 HC ONE OVAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 14917.48 |
| 438347 | 27/06/2023 RIDGEVIEW HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14829.40 |
| 438410 | 27/06/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14443.08 |
| 438410 | 27/06/2023 ASPRAY HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14436.76 |
| 438347 | 27/06/2023 ST ALEX SUPPORT LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14410.46 |
| 438411 | 27/06/2023 Your Chapter Ltd | Priv - Res Long | Dir of Children's Services | 14142.86 |
| | | _ | | |
| 438347 | 27/06/2023 Ambient Support Limited | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14047.40 |
| 438410 | 27/06/2023 BARCHESTER HEALTHCARE HOMES TA WILS | Priv - Res Long | Dir of Adults, Health & Communities | 13856.00 |
| 0000004434 | 27/06/2023 ALPHATRACK SYSTEMS LTD | Glazing / Doors | Housing Revenue Account | 13292.66 |
| 11514 | 27/06/2023 MARLBOROUGH HIGHWAYS LTD | Bituminous Materials & Surface Dressings | Dir of Finance | 13133.10 |
| 438410 | 27/06/2023 HUGH MYDDLETON HOUSE | Priv - Res Long | Dir of Adults, Health & Communities | 12474.72 |
| | | Daire Danilana | Dir of Adults, Health & Communities | 12405.84 |
| 438380 | 27/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Priv - Res Long | Dir di Addits, Meditir di Communices | |
| 438380 438347 | 27/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS 27/06/2023 ANNA HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12268.22 |
| | | _ | | |
| 438347 | 27/06/2023 ANNA HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 12268.22 |
| 438347 438410 INV20274845 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITTLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 12268.22 12214.80 12005.76 |
| 438347 438410 INV20274845 438353 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITTLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 |
| 438347 438410 INV20274845 438353 438410 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITITLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED 27/06/2023 BARCHESTER HEALTHCARE LTD | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 11717.76 |
| 438347 438410 INV20274845 438353 438410 438347 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITITLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED 27/06/2023 BARCHESTER HEALTHCARE LTD 27/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 11717.76 11668.13 |
| 438347 438410 INV20274845 438353 438410 438347 438380 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITTLE SISTERS OF THE POOR 27/06/2023 THEBIGWOORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED 27/06/2023 BARCHESTER HEALTHCARE LTD 27/06/2023 EDENVALE CARE LIMITED 27/06/2023 CRAEGMOOR HEALTHCARE | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 11717.76 11668.13 11658.64 |
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| 438347 438410 INV20274845 438353 438410 438347 438380 438347 438347 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITITLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED 27/06/2023 BARCHESTER HEALTHCARE LTD 27/06/2023 EDENVALE CARE LIMITED 27/06/2023 CRAEGMOOR HEALTHCARE 27/06/2023 GLENHOLME SPECIALIST HEALTHCARE SOU 27/06/2023 LANGDON COMMUNITY | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 11717.76 11668.13 11658.64 11527.62 11258.85 |
| 438347 438410 INV20274845 438353 438410 438347 438380 438347 438347 438347 | 27/06/2023 ANNA HOUSE LTD 27/06/2023 LITITLE SISTERS OF THE POOR 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI 27/06/2023 METHODIST HOMES FOR THE AGED 27/06/2023 BARCHESTER HEALTHCARE LTD 27/06/2023 EDENVALE CARE LIMITED 27/06/2023 CRAEGMOOR HEALTHCARE 27/06/2023 GLENHOLME SPECIALIST HEALTHCARE SOU 27/06/2023 LANGDON COMMUNITY 27/06/2023 PARADISE INDEPENDENT LIVING LTD | Prv Sctr Care Pkage Priv - Res Long Fees - Interpreter Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 12268.22 12214.80 12005.76 11808.00 11717.76 11668.13 11658.64 11527.62 11258.85 11243.71 |
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| 438410 | 27/06/2023 TOPCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8613.60 |
|-------------------------|--|--|--|--------------------|
| 438380 | 27/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8596.64 |
| 438347 | 27/06/2023 SHILOZ SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8535.75 |
| 438410 ASH092-769 | 27/06/2023 LANCAM CARE SERVICES LTD - ALBANY P 27/06/2023 ASHNESS CARE LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 8474.24 8454.24 |
| OAG066-111958 | 27/06/2023 ASHNESS CARE LTD 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8000.00 |
| 438380 | 27/06/2023 MEADOWVIEW CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7858.24 |
| 438347 | 27/06/2023 UNICARE LONDON LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7820.36 |
| 438410 | 27/06/2023 BRAMLEY HEALTH LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7800.00 |
| TSP15191-2 | 27/06/2023 TRAFFIC SURVEY PARTNERS (TSP) LTD | Parking | Dir of Environment & Resident Experience | 7572.50 |
| 438410 | 27/06/2023 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS | Priv - Res Long | Dir of Adults, Health & Communities | 7549.76 |
| 438380 | 27/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 7537.60 |
| 438347 | 27/06/2023 BARMAT HEALTHCARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7317.58 |
| 438353 | 27/06/2023 SUNCARE RECOVERY LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7280.00 |
| 438380 | 27/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 7254.96 |
| 438380 | 27/06/2023 PEACEFORM (UK) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 7217.60 |
| 438380 | 27/06/2023 CHITIMALI LOCUM MEDICAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7074.20 |
| 438380 438353 | 27/06/2023 COMPLETE CARE SERVICES LTD 27/06/2023 ST MUNGOS COMMUNITY HOUSING ASSOCIA | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 7072.00 7044.40 |
| 438380 | 27/06/2023 GRESHAM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7006.20 |
| 438352 | 27/06/2023 FILEY CARE AND SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 7000.20 |
| INV729336 | 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Interpreter | Dir of Culture, Strategy & Engagement | 6979.74 |
| STE082-1520221 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6944.00 |
| 438347 | 27/06/2023 METROPOLITAN HOUSING TRUST LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6913.16 |
| 438352 | 27/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 6862.80 |
| 438347 | 27/06/2023 KISHARON | Priv - Res Long | Dir of Adults, Health & Communities | 6855.80 |
| 438380 | 27/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6834.72 |
| 438353 | 27/06/2023 3A CARE (LONDON) LIMITED T/A THE HO | Priv - Res Long | Dir of Adults, Health & Communities | 6817.60 |
| 438347 | 27/06/2023 DILIGENT CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6800.00 |
| 438380 | 27/06/2023 BARLEYCROFT CARE HOME LTD | Priv - Res Long | Dir of Adults, Health & Communities | 6800.00 |
| 438352 | 27/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 6724.00 |
| 438380 | 27/06/2023 PARK RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6713.60 |
| 438380 | 27/06/2023 DESBOROUGH CARE | Priv - Res Long | Dir of Adults, Health & Communities | 6635.20 |
| 438411 | 27/06/2023 HILLCREST CHILDRENS SERVICES LTD | Priv - Res Long | Dir of Children's Services | 6566.14 |
| 438410 | 27/06/2023 KARUNA MANOR CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6565.12 |
| 438347 438347 | 27/06/2023 HEALTHCARE 1ST CHOICE LTD 27/06/2023 SPRINGFIELDS SUPPORTED SERVICES LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 6550.29 6540.00 |
| 438347 | 27/06/2023 SPRINGFIELDS SUPPORT LIVING (UK) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6536.12 |
| 438347 | 27/06/2023 ANGEL SOPPORT LIVING (OR) LIVITED 27/06/2023 HEATH CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6419.95 |
| 438410 | 27/06/2023 SUNRISE SENIOR TA GRACEWELL HEALTHC | Priv - Res Long | Dir of Adults, Health & Communities | 6406.40 |
| 438347 | 27/06/2023 SONNISE SENIOR TA GRACEWELL TILALTHE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6373.27 |
| 01013 | 27/06/2023 CEFFIAS CARE ETD 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6300.00 |
| 438380 | 27/06/2023 METROPOLITAIN CARE SERVICES EINITED 27/06/2023 ABBEYDALE RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6295.84 |
| 438347 | 27/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6280.06 |
| 438380 | 27/06/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Priv - Res Long | Dir of Adults, Health & Communities | 6132.80 |
| CHRJDAVI-003-010 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6076.00 |
| 438347 | 27/06/2023 WINRAY CARE HOUSING | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6072.00 |
| 438410 | 27/06/2023 PARRIS LAWN CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6062.72 |
| OAG066-132097 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 6039.64 |
| 438380 | 27/06/2023 THE DAVID LEWIS CENTRE | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5978.32 |
| 438347 | 27/06/2023 SOMERSET CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5872.16 |
| 438347 | 27/06/2023 FORGET ME NOT CARING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5843.35 |
| 438347 | 27/06/2023 NTEC SUPPORT SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5822.00 |
| KNC333-1643871 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5730.59 |
| 438347 | 27/06/2023 LEONARD CHESHIRE DISABILITY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5728.07 |
| 438409 | 27/06/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5712.00 |
| 438353 | 27/06/2023 WHITE ROSE CARE | Priv - Res Long | Dir of Adults, Health & Communities | 5701.68 |
| 438353 | 27/06/2023 YAD VOEZER | Vol Sect - Res Long | Dir of Adults, Health & Communities | 5700.08 |
| 438410 | 27/06/2023 Vibrance | Priv - Res Long | Dir of Adults, Health & Communities | 5668.48 |
| 800IN562018 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 5609.30 |
| 438410 | 27/06/2023 BLACKBERRY HILL LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5600.00 |
| KNC333-1671068 19306 | 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 RYDWELL SERVICES LTD | Prv Sctr Care Pkage Priv - Sub Contract | Dir of Adults, Health & Communities Housing Revenue Account | 5535.97 5528.31 |
| 438353 | 27/06/2023 KYDWELL SERVICES LTD 27/06/2023 WATERFALL HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5492.20 |
| 8707 | 27/06/2023 BAY MEDIA LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 5440.65 |
| 438410 | 27/06/2023 BAT MEDIA ETD | Priv - Res Long | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 5428.52 |
| 438410 | 27/06/2023 METHODIST HOMES -CARE HOME INCOME | Priv - Res Long | Dir of Adults, Health & Communities | 5422.80 |
| 438216 | 27/06/2023 Personal Data Redacted | Fees - Tuition | Dir of Children's Services | 5400.00 |
| 438380 | 27/06/2023 BRADSTOW SCHOOL DISBURSEMENT ACCT | Priv - Res Long | Dir of Adults, Health & Communities | 5392.36 |
| 438380 | 27/06/2023 BAXENDALE WOODSIDE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 5295.68 |
| 438380 | 27/06/2023 DALO TRAVEL LTD | Priv - Res Short | Dir of Adults, Health & Communities | 5256.00 |
| 438347 | 27/06/2023 THE CAMPHILL VILLAGE TRUST | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 5246.85 |
| 438410 | 27/06/2023 LANCEWOOD LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5200.00 |
| 438380 | 27/06/2023 CARE IN MIND RESIDENTIAL SERVICES L | Priv - Res Long | Dir of Adults, Health & Communities | 5168.00 |
| 438347 | 27/06/2023 MOREWAYS HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5145.43 |
| 438347 | 27/06/2023 DILIGENT CARE SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5101.25 |
| 438380 | 27/06/2023 BEECH LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 5075.20 |
| 438380 | 27/06/2023 THE DISABILITIES TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 5050.32 |
| 438353 | 27/06/2023 VOYAGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5046.08 |
| 438099 | 27/06/2023 PRIME LIFE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5045.60 |
| 438347 | 27/06/2023 BLOOMSCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5031.33 |
| 438347 | 27/06/2023 SHINE PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5022.48 |
| 438410 438347 | 27/06/2023 HEATHLANDS CARE HOME (CHINGFORD) LI 27/06/2023 ST ALEX SUPPORT LIMITED | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 5000.00 4968.00 |
| 438347 | 27/06/2023 STALEX SUPPORT LIMITED 27/06/2023 MIDCO CARE LIMITED | Priv - Kes Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4968.00 |
| 438347 | 27/06/2023 MIDCO CARE LIMITED 27/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4936.00 |
| 438347 | 27/06/2023 ASHNESS CARE LTD 27/06/2023 NTEC SUPPORT SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4887.20 |
| 438347 | 27/06/2023 NYEC SOPPORT SERVICES LTD 27/06/2023 ASA LODGE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4874.28 |
| INV VS257 | 27/06/2023 ASA LODGE LTD 27/06/2023 4-5 GRAY'S INN SQUARE | Fees Legal External | Assistant Dir Corporate Governance | 4812.50 |
| 438352 | 27/06/2023 FILEY CARE AND SUPPORT LTD | Priv - B & B | Dir of Adults, Health & Communities | 4800.00 |
| 438347 | 27/06/2023 CARE ADVOCATES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4764.29 |
| 438410 | 27/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4764.12 |
| 438410 | 27/06/2023 BUPA CARE HOMES (BNH) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4736.76 |
| KNC333-67786 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4691.93 |
| 040SB-160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4669.60 |
| 02241BC | 27/06/2023 BB7 Fire Limited | Business | Dir of Finance | 4600.00 |
| 438347 | 27/06/2023 MAISON MOTI LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 4577.92 |
| 438410 | 27/06/2023 PORTLAND CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4576.00 |
| | | | | |

| 420252 | 27/05/2022 ST LUCY LODGE | Driv. Dealers | Dir of Adulto Hoolah 9 Communities | 4550.60 |
|--------------------------|---|---|--|--------------------|
| 438353 438393 | 27/06/2023 ST LUCY LODGE 27/06/2023 BARLEYCROFT CARE HOME LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4558.68 4529.06 |
| BCHRLSHOV-06-08 | 27/06/2023 BLISS CARE AND TRAINING LTD | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4529.00 |
| 438380 | 27/06/2023 GREEN LANES PROJECTS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4510.00 |
| 438380 | 27/06/2023 COMMUNITY HOUSING & THERAPY | Priv - Res Long | Dir of Adults, Health & Communities | 4500.00 |
| OAG066-113429 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4492.76 |
| KNC333-1055741 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4491.70 |
| 438410 | 27/06/2023 NA SS CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4456.20 |
| 438380 | 27/06/2023 ALLIANCE CARE AND SUPPORT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4417.72 |
| 438352 | 27/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - Hotel Short | Dir of Adults, Health & Communities | 4326.00 |
| 438352 | 27/06/2023 THE MARKFIELD PROJECT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4307.80 |
| 438410 | 27/06/2023 MONREAD LODGE NURSING HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 4260.00 |
| BCHRLBRWN-02-04 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4239.25 |
| 438422 | 27/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Children's Services | 4225.96 |
| 438347 | 27/06/2023 ACCOMPLISH GROUP 27/06/2023 THREE CS SUPPORT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4216.12 |
| 438347 438347 | 27/06/2023 THREE CS SUPPORT LTD 27/06/2023 DALO TRAVEL LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4143.36 4135.16 |
| 438417 | 27/06/2023 BAEG TRAVELETS 27/06/2023 ASPRAY HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4116.56 |
| 438410 | 27/06/2023 FOUR SEASONS (NO 10) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4081.20 |
| 438410 | 27/06/2023 BARLEYCROFT CARE HOME LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4058.40 |
| HFH053 | 27/06/2023 OMEGA CITYLIFTS SERVICES LIMITED | Priv - Sub Contract | Housing Revenue Account | 4013.09 |
| 438380 | 27/06/2023 ABBEY RAVENSCROFT PARK LTD | Priv - Res Long | Dir of Adults, Health & Communities | 4000.00 |
| 092022 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| LON198-1512985 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3965.20 |
| 438347 | 27/06/2023 SANDHURST HOUSE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3960.00 |
| 248731 | 27/06/2023 Fire Alarm Fabrication Services Ltd | Priv - Sub Contract | Housing Revenue Account | 3954.97 |
| 438304 | 27/06/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | 3935.67 |
| DR37784 | 27/06/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 3930.50 |
| 438410 | 27/06/2023 HAMBERLEY CARE 1 LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3900.00 |
| 438410 | 27/06/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3894.96 |
| 438347 438410 | 27/06/2023 MAISON MOTI LTD 27/06/2023 JEWISH CARE | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3857.82 3841.28 |
| 438352 | 27/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3826.20 |
| 438347 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3819.00 |
| 438396 | 27/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3805.80 |
| 438353 | 27/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3802.76 |
| 438353 | 27/06/2023 WCS CARE GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3800.00 |
| 438410 | 27/06/2023 HAYES COURT NURSING HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3799.72 |
| 438353 | 27/06/2023 SUMMERCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3797.12 |
| 438410 | 27/06/2023 TREES PARK (EAST HAM) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3789.44 |
| 438352 | 27/06/2023 COLLABORATIVE CARE LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 3780.00 |
| 438380 | 27/06/2023 CLOYDA CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3778.84 |
| 438347 | 27/06/2023 BRAIN INJURY REHABILITATION TRUST | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3739.96 |
| DCE029-1720797 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3722.88 |
| 438380 | 27/06/2023 ELMGLADE RESIDENTIAL | Priv - Res Long | Dir of Adults, Health & Communities | 3717.00 |
| 438410 | 27/06/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Res Long | Dir of Adults, Health & Communities | 3713.08 |
| 438380 | 27/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3701.08 |
| 438353 | 27/06/2023 VILLA SCALABRINI | Priv - Res Long | Dir of Adults, Health & Communities | 3690.00 |
| 438352 438347 | 27/06/2023 COLLABORATIVE CARE LTD 27/06/2023 MAGIC LIFE LIMITED | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3675.00 3656.66 |
| VP42716770M04360 | 27/06/2023 MAGIC LIFE LIMITED 27/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 3621.40 |
| PCW099-1544432 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3614.24 |
| 438347 | 27/06/2023 UNICARE LONDON LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3567.30 |
| FLX111-1880 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3566.98 |
| 438380 | 27/06/2023 ESSEX CARE CONSORTIUM LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3536.00 |
| 438415 | 27/06/2023 ALL PAY LTD (LBH FUNDING ACCOUNT) | Subsist - SS Clients | Dir of Children's Services | 3513.70 |
| F0232813 | 27/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 3500.00 |
| 438353 | 27/06/2023 THE ORDERS OF ST JOHN CARE TRUST | Priv - Res Long | Dir of Adults, Health & Communities | 3496.48 |
| 438380 | 27/06/2023 DENVILLE HALL 2012 | Priv - Res Long | Dir of Adults, Health & Communities | 3476.64 |
| 438380 | 27/06/2023 BROWNLOW ENTERPRISES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3460.00 |
| KNC333-72629 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3425.85 |
| 438347 | 27/06/2023 DESTINY INTEGRATED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3422.00 |
| 438410 | 27/06/2023 AVERY HOMES(NELSON)LTD T/A BIRCHWOO | Priv - Res Long | Dir of Adults, Health & Communities | 3421.36 |
| 53509242 | 27/06/2023 CNWL NHS FOUNDATION TRUST | Public Health | Dir of Adults, Health & Communities | 3415.25 |
| HRCAGEORGE-08-10 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3386.75 |
| KNC333-1755882 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3374.76 |
| 1013966 | 27/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 3374.28 |
| 438347 110623 | 27/06/2023 ROYAL MENCAP SOCIETY MANCHESTER 27/06/2023 Personal Data Redacted | Prv Sctr Care Pkage Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 3346.32 3331.00 |
| 196 | 27/06/2023 Personal Data Redacted 27/06/2023 Brydon Walk Consultancy Ltd | Business | Dir of Children's Services | 3331.00 |
| 438347 | 27/06/2023 Brydon Wark Consultancy Eta 27/06/2023 PRECIOUS HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3274.12 |
| 23 0391 | 27/06/2023 PRECIOUS HOMES ETD 27/06/2023 DELVA PATMAN REDLER LLP | Property | Dir of Finance | 3256.00 |
| 438347 | 27/06/2023 GCH PEREGRINE HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3238.56 |
| 438353 | 27/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Priv - Res Long | Dir of Adults, Health & Communities | 3219.12 |
| 438353 | 27/06/2023 TEALK SERVICES LIMITED TA MANOR LOD | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| 438380 | 27/06/2023 ELIZABETH PALMS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| 438380 | 27/06/2023 BLACK SWAN INTERNATIONAL LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3216.00 |
| 438380 | 27/06/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3200.00 |
| 438380 | 27/06/2023 FORWARD COMMUNITY CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3200.00 |
| 438380 | 27/06/2023 DRS CARE HOMES LTD | Priv - Res Short | Dir of Adults, Health & Communities | 3157.14 |
| 438410 | 27/06/2023 HAZELWOOD GARDENS CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3135.00 |
| LON198-21073 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3129.28 |
| 438347 | 27/06/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3123.24 |
| 438352 | 27/06/2023 SPOTLIGHT ALPINE | Priv - Hotel Short | Dir of Adults, Health & Communities | 3049.20 |
| 438380 | 27/06/2023 GREENFIELDS RES CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3036.80 |
| 438347 438380 | 27/06/2023 ASHNESS CARE LTD 27/06/2023 ASHBROOK COURT CARE HOME | Priv - Res Long Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3024.00 3015.60 |
| 438380 AND095-1378296 | 27/06/2023 ASHBROOK COURT CARE HOME 27/06/2023 ANDERSEN CARE LIMITED | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3013.80 |
| 438408 | 27/06/2023 ANDERSEN CARE LIMITED 27/06/2023 MEMORY JOHANNES GOMBE | SS Child-Assessments | Dir of Adults, Health & Communities Dir of Children's Services | 3013.80 |
| 107 | 27/06/2023 MEMORY JOHANNES GOMBE 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 16062023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 18062023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 196010 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 2312 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 970205 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 3000.00 |
| 438347 | | | | |
| 430347 | 27/06/2023 EBONY HEALTHCARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2997.43 |
| 438347 | | = | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2997.43 2995.52 |
| | 27/06/2023 EBONY HEALTHCARE SERVICES LIMITED | Prv Sctr Care Pkage | | |

| 438380 | 27/06/2023 COOPERSCROFT CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 2942.16 |
|----------------------------------|--|--|--|--------------------|
| KNC333-1537570 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2887.89 |
| 438347 | 27/06/2023 LANGDON COMMUNITY 27/06/2023 PREMIER CAREWAITING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2873.57 |
| PCW099-1248856 OAG066-1133516 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2840.32 2837.52 |
| 438353 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR 27/06/2023 THE ROYAL MASONIC BENEVOLENT INSTIT | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities | 2815.80 |
| 438347 | 27/06/2023 OAK TREE CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2770.84 |
| 438347 | 27/06/2023 ANGEL SUPPORT LIVING (UK) LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2770.16 |
| 438422 | 27/06/2023 ALLPAY LTD NRPF | Subsist - SS Clients | Dir of Adults, Health & Communities | 2764.40 |
| LON198-1069503 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | | 2760.48 |
| 19305 | 27/06/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Dir of Adults, Health & Communities Housing Revenue Account | 2749.02 |
| 438347 | 27/06/2023 CARETECH COMMUNITY SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2716.16 |
| 800IN562012 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 2715.90 |
| DCE029-1566976 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | = | 2713.90 |
| DCE029-1500976 DCE029-45708 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2714.60 |
| 011P-160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2714.00 |
| 438353 | 27/06/2023 JEWISH CARE | = | | 2696.36 |
| FLX111-1146037 | 27/06/2023 FLEXSERVE UK LIMITED | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2695.98 |
| 438380 | 27/06/2023 QUANTUM CARE LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 2677.36 |
| 000015 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2666.00 |
| 438352 | 27/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Priv - B & B | Dir of Adults, Health & Communities | 2660.00 |
| 106 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 2652.50 |
| 438353 | 27/06/2023 THE ABBEYFIELD EAST LONDON EXTRA CA | Priv - Res Long | Dir of Adults, Health & Communities | 2635.36 |
| 438380 | 27/06/2023 REGAL CARE TRADING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2629.32 |
| 53509148 | 27/06/2023 CNWL NHS FOUNDATION TRUST | Public Health | Dir of Adults, Health & Communities | 2629.10 |
| 438380 | 27/06/2023 PRIME LIFE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2623.72 |
| 438347 | 27/06/2023 SANDHURST HOUSE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2600.00 |
| DCE029-8008 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2578.88 |
| 438352 | 27/06/2023 GABLE LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 2520.00 |
| F0232902 | 27/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 2500.00 |
| INV TS305 | 27/06/2023 4-5 GRAY'S INN SQUARE | Fees Legal External | Assistant Dir Corporate Governance | 2500.00 |
| KNC333-171830 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2483.31 |
| OAG066-1558791 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2482.88 |
| KNC333-129569 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2463.99 |
| LON198-15106 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2448.88 |
| DCE029-129122 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.16 |
| DCE029-129122 DCE029-1543706 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.16 |
| DCE029-1613116 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.16 |
| DCE029-1013110 DCE029-1718975 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.16 |
| DCE029-1718373 DCE029-25467 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2443.16 |
| DCE029-23467 DCE029-52167 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | | 2443.16 |
| 438353 | 27/06/2023 YAD VOEZER | Priv - Res Short | Dir of Adults, Health & Communities | 2400.00 |
| SER079-71491 | 27/06/2023 SERVESOUL LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2357.60 |
| 438352 | 27/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2352.00 |
| DCE029-1326396 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.40 |
| DCE029-1520396 DCE029-1510495 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.40 |
| DCE029-1538760 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2307.40 |
| 438347 | 27/06/2023 KALM CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2286.86 |
| | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | _ | | |
| OAG066-1045310 438347 | 27/06/2023 FORWARD COMMUNITY CARE LTD | Prv Sctr Care Pkage Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2271.20 2263.04 |
| 438347 | 27/06/2023 FORWARD COMMUNITY CARE LTD 27/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | _ | | |
| | | Priv - Res Long Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2255.00 |
| FLX111-1552901 | 27/06/2023 FLEXSERVE UK LIMITED 27/06/2023 KAAMIL EDUCATION LTD | g . | Dir of Adults, Health & Communities | 2210.78 |
| DCE029-1496382 | · · | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2210.48 |
| 438352 | 27/06/2023 TOWER ESTATES (LODGE) LIMITED | Priv - B & B | | 2209.88 |
| STE082-60355 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2189.77 |
| KNC028-163366 FLX111-1656923 | 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2115.56 2109.10 |
| OAG066-1538745 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2104.20 |
| | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| OAG066-160912 128228 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | • | 2104.20 |
| ILULLU | 27/06/2023 Focus Furnishing 27/06/2023 CARTER JONAS LLP | Domestic Furniture | Dir of Adults, Health & Communities | 2101.72 |
| F0232811 | | Technical & Feasibility | Dir of Placemaking & Housing | 2100.00 |
| PCW099-78471 | 27/06/2023 PREMIER CAREWAITING LTD 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2083.72 |
| STE082-1503898 | · · | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2079.00 |
| PCW099-1085058 KNC027-163366 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | • | 2065.84 |
| | 27/06/2023 KANSSAS HOME CARE LTD | · · | Dir of Adults, Health & Communities | 2056.79 |
| 438347 | 27/06/2023 Thornleigh Camphill Communities Ltd 27/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2032.16 |
| 0619062023 09062023 | 27/06/2023 Personal Data Redacted 27/06/2023 Personal Data Redacted | Organised Activities Organised Activities | Dir of Children's Services Dir of Children's Services | 2000.00 2000.00 |
| 438352 | 27/06/2023 TOWER ESTATES (LODGE) LIMITED | Priv - Hotel Short | Dir of Children's Services Dir of Adults, Health & Communities | 1997.80 |
| 040EM-160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1976.00 |
| STE082-1049593 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1961.28 |
| BCHRLSHOV-03 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1953.00 |
| FLX111-1745758 | 27/06/2023 BLISS CARE AND TRAINING LTD 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1933.00 |
| 438410 | 27/06/2023 GABLE COURT NH LTD | Priv - Res Short | Dir of Adults, Health & Communities | 1885.71 |
| 037IB-160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1872.00 |
| LON198-2742 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1866.24 |
| 438352 | 27/06/2023 TOWER ESTATES (LODGE) LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1836.80 |
| 438352 | 27/06/2023 COUNTY PRIVATE CLIENT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1820.00 |
| 438352 INVSE753 | 27/06/2023 FIVE PAPER CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1805.00 |
| 438408 | 27/06/2023 Personal Data Redacted | Fees - Tuition | Dir of Children's Services | 1800.00 |
| DCD027-1616062 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| DCD027-1616062 DCD028-1616062 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| FLX111-1619724 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1783.49 |
| AND095-1512332 | 27/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1780.88 |
| STE082-1032122 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1767.92 |
| 438347 | 27/06/2023 SHINE PARTNERSHIPS LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1765.00 |
| DCE029-32653 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1764.48 |
| 438352 | 27/06/2023 VERAA 7 HOME CARE SERVICES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1764.48 |
| INVZVW434 | 27/06/2023 CORNERSTONE BARRISTERS | Fees Legal External | Assistant Dir Corporate Governance | 1750.00 |
| 5107271507 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| 438352 | 27/06/2023 COLLABORATIVE CARE LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| 438352 | 27/06/2023 HEADWAY SUPPORT HOMES LTD | Priv - B & B | Dir of Adults, Health & Communities | 1700.00 |
| INV AH127 | 27/06/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 1700.00 |
| 230419 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1700.00 |
| 5107271509 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 438352 | 27/06/2023 BLUE RIBBON PROPERTY LETTINGS LTD | Priv - B & B | Dir of Adults, Health & Communities | 1680.00 |
| PCW099-1239296 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1661.28 |
| OAG066-1733066 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1650.32 |
| | | 0- | | |

| DC14/000 4025500 | 37/06/2022 PREMIER CAREMAITING LTD | De Cata Cara Plana | Direct Add the Health O. Comments | 4622.20 |
|----------------------------------|---|---|---|--------------------|
| PCW099-1025500 01021 | 27/06/2023 PREMIER CAREWAITING LTD 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1623.28 |
| 0918062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1568.00 1556.33 |
| PCW099-1495084 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1549.52 |
| AND095-1673274 | 27/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1526.48 |
| 0905062023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1513.92 |
| 2023 6069 | 27/06/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance | 1494.96 |
| LON198-33761 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1477.44 |
| OAG066-121398 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1473.12 |
| 438347 | 27/06/2023 DE BOHUN CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1457.87 |
| 5107271498 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1408.33 |
| STE082-1715118 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1402.61 |
| DCE029-114036 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1396.08 |
| 5107271501 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271506 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 0929032023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1361.67 |
| PCW099-1157097 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1347.80 |
| OAG066-1562164 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1317.44 |
| OAG066-1588396 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1296.68 |
| 022SD-160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1281.12 |
| 2023 4174 | 27/06/2023 WOLFESTONE TRANSLATION LTD | Disbursements | Assistant Dir Corporate Governance | 1260.00 |
| CEE026-1765098 DR37780 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 WILKIN CHAPMAN LLP | Prv Sctr Care Pkage Fees Legal External | Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement | 1255.11 1250.00 |
| HDR137912 | 27/06/2023 COMPENSATE | Exp - Compensation | Housing Revenue Account | 1250.00 |
| LON198-1532976 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1244.16 |
| INV-859 | 27/06/2023 DR NICHOLAS TODD LTD | Disbursements | Assistant Dir Corporate Governance | 1241.27 |
| 850201:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 1240.00 |
| PB001 38 | 27/06/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1235.48 |
| DCE029-1028062 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.56 |
| DCE029-1028002 DCE029-1524023 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.56 |
| DCE029-1559882 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.56 |
| DCE029-1743348 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1221.56 |
| 438391 | 27/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 1211.00 |
| KA001 53 | 27/06/2023 UNITED CARE UK LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1209.00 |
| STE082-137864 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1190.64 |
| OAG066-62416 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1182.36 |
| 438352 | 27/06/2023 LONDON HOUSING DIRECT LTD | Priv - B & B | Dir of Adults, Health & Communities | 1176.00 |
| OAG066-1495224 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1169.00 |
| FLX111-107555 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| CEE029-1529919 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1165.01 |
| FLX111-1750847 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| OAG066-1725638 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1131.64 |
| 028AMV- 160623 | 27/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1123.20 |
| 5107271497 | 27/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271503 | 27/06/2023 CROWNVIEW ENTERPRISES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271499 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271504 | 27/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| JNGW15062023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1100.00 |
| CEE027-1756430 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1095.45 |
| OAG066-1670290 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1094.60 |
| LON198-170708 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1088.64 |
| LON198-35436 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1088.64 |
| DCE029-110685 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE029-115441 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE029-1520462 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE029-1607915 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| DCE029-86857 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1085.84 |
| 438352 | 27/06/2023 STEF & PHILIPS CLIENT ACCOUNT | Prv Sctr Care Pkage Public Health | Dir of Adults, Health & Communities | 1078.00 |
| 8473413 OAG066-301538 | 27/06/2023 BARKING HAVERING & REDBRIDGE NHS TR | | Dir of Adults, Health & Communities | 1067.36 |
| | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.72 |
| STE082-1583226 OAG066-1539513 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.36 |
| CEE027-1529919 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1064.08 1051.10 |
| LON198-1069907 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1049.48 |
| KNC333-1643871 | 27/06/2023 KANSSAS HOME CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 1045.62 |
| STE082-155845 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1045.62 |
| STE082-1735300 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1039.50 |
| 438352 | 27/06/2023 STEREING STANDARD CARE GROOP 27/06/2023 RIVERSIDE SCHOOL | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1035.50 |
| PCW099-15907 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.76 |
| CEE029-1743900 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.45 |
| PCW099-74376 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| STE082-1731754 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1033.20 |
| 80094266 | 27/06/2023 THEBIGWORD INTERPRETING SERVICES LI | Fees - Translation | Dir of Culture, Strategy & Engagement | 1033.17 |
| DCE029-1755178 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1027.68 |
| DCE029-1673390 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.28 |
| 001030 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 09230616 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1003.33 |
| OAG066-1745656 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1002.00 |
| 1356 | 27/06/2023 4 PAPER BUILDINGS | Fees Legal External | Assistant Dir Corporate Governance | 1000.00 |
| 028 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 23062023 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 1000.00 |
| 438347 | 27/06/2023 WALSINGHAM SUPPORT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 998.40 |
| OAG065-1674619 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Children's Services | 994.50 |
| 438410 | 27/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Priv - Res Short | Dir of Adults, Health & Communities | 980.00 |
| FLX111-1030633 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 976.00 |
| OAG066-1697255 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| STE082-152683 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 956.12 |
| LON198-124382 8001N562023 | 27/06/2023 LONDON CARE PLC 27/06/2023 VESSS (A) FLECTRICAL LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities | 952.56 952.00 |
| 800IN562023 DCE029-1034629 | 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 KAAMIL EDUCATION LTD | Stock - Raw Material Prv Sctr Care Pkage | Housing Revenue Account Dir of Adults Health & Communities | 952.00 950.12 |
| DCE029-1034629 DCE029-1082605 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 950.12 950.12 |
| DCE029-1082605 DCE029-129864 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 950.12 |
| DCE029-129864 DCE029-1498019 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 950.12 950.12 |
| DCE029-1498019 DCE029-1587719 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 950.12 950.12 |
| DCE029-1567719 DCE029-1665028 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.12 |
| DCE029-1003028 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.12 |
| DCE029-1761489 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.12 |
| FLX111-1538552 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 950.00 |
| | | 0- | | |

| OAG066-76614 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 943.04 |
|----------------------------------|--|---|--|------------------|
| 234089167 | 27/06/2023 JLA TOTAL CARE LTD | Cleaning Service | Housing Revenue Account | 941.93 |
| OAG066-43761 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 938.00 |
| 01019 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 912.00 |
| 001036 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| STE082-1002181 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 896.00 |
| 9546 | 27/06/2023 REVENTUS LIMITED | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 892.15 |
| GRA082-1540106 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 891.80 |
| GRA082-1544244 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 891.80 |
| STE082-160328 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.96 |
| KG1801 | 27/06/2023 INTERACTIVE CONSULTANCY | Professional & Advisory Services | Dir of Culture, Strategy & Engagement | 876.00 |
| 5107271496 | 27/06/2023 CLASS ESTATES LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 865.28 |
| 27052023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 861.29 |
| 438353 | 27/06/2023 WEST LODGE LIMITED | Priv - B & B | Dir of Adults, Health & Communities | 861.00 |
| DCE029-1607234 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 853.16 |
| 03 | 27/06/2023 SM SOCIAL CARE LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 850.00 |
| 001033 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| OAG066-1088477 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 844.48 |
| SI02-0397389 | 27/06/2023 KILLGERM CHEMICALS LTD | Animal Services | Dir of Environment & Resident Experience | 842.94 |
| STE082-1690063 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 841.50 |
| OAG066-1077462 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG066-1681799 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 827.60 |
| OAG006-1581733 OAG066-1522171 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 825.16 |
| | | = | • | 822.72 |
| KNC333-1518758 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| CEE029-1753507 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.08 |
| DCE029-1324136 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.40 |
| 438391 | 27/06/2023 Personal Data Redacted | LAC - Regular Pay | Dir of Children's Services | 814.00 |
| STE080-1760969 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 811.80 |
| PCW099-72418 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 811.36 |
| OAG066-1097316 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 808.52 |
| 438395 | 27/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 806.56 |
| KNC027-1763044 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 805.91 |
| 155 | 27/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 800.00 |
| OAG066-1641474 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 776.96 |
| KNC028-1747668 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.36 |
| KNC028-1511923 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 772.34 |
| BCHRGAADEL-001 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 767.25 |
| DCE029-22208 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.20 |
| FLX111-1654396 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 756.00 |
| 10062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 751.96 |
| 248729 | 27/06/2023 Fire Alarm Fabrication Services Ltd | Priv - Sub Contract | Housing Revenue Account | 749.19 |
| OAG066-1065436 | | | = | 749.19 |
| | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| FLX111-71425 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 743.12 |
| STE082-1512228 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 740.88 |
| OAG066-1030314 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.28 |
| INVHBR363 | 27/06/2023 33 BEDFORD ROW | Fees Legal External | Assistant Dir Corporate Governance | 725.00 |
| CEE028-1756430 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 723.43 |
| STE082-1750809 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 703.56 |
| DCE029-94806 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 698.04 |
| CEE029-33059 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 695.24 |
| STE082-158232 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 692.30 |
| CEE027-1767684 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 691.86 |
| 029 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 683.67 |
| DCE029-1032700 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.64 |
| DCE029-1046601 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.64 |
| DCE029-1370456 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.64 |
| DCE029-1586196 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.64 |
| DCE029-1745542 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 678.64 |
| 438347 | 27/06/2023 PCAS KENT LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 677.20 |
| | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | | | |
| OAG066-44101 010037 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 673.60 672.00 |
| | | Prv Sctr Care Pkage Prv Sctr Care Pkage | | |
| 01020 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | | Dir of Adults, Health & Communities | 672.00 |
| KNC333-1514121 | 27/06/2023 KANSSAS HOME CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 671.60 |
| GRA082-1583636 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 668.85 |
| OAG066-85025 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 668.00 |
| CEE029-46069 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 667.06 |
| DR37781 | 27/06/2023 WILKIN CHAPMAN LLP | Fees Legal External | Dir of Culture, Strategy & Engagement | 664.00 |
| 174383 01062023 | 27/06/2023 CORAM CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 650.00 |
| PCW099-1552435 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 646.52 |
| FLX111-1650949 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 641.90 |
| FLX111-1760975 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 639.28 |
| 438300 | 27/06/2023 BUPA CARE HOMES (ANS) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 638.12 |
| CEE027-1653658 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.77 |
| 1172023 | 27/06/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 625.00 |
| OAG066-1071219 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.00 |
| LON198-1029594 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 622.08 |
| DCE029-1000202 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 620.48 |
| CEE026-1516719 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 603.16 |
| DCD027-1046012 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.88 |
| DCD028-1046012 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.88 |
| DCE029-1749873 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.08 |
| INV RSH491 | 27/06/2023 FIELD COURT CHAMBERS | Fees Legal External | Assistant Dir Corporate Governance | 600.00 |
| 849969:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 598.00 |
| LON198-23587 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 597.53 |
| OAG066-1748974 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| STE082-1078668 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.00 |
| OAG066-1023823 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 591.16 |
| 0901 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 588.00 |
| 22062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 588.00 |
| KNC333-1636279 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.65 |
| STE082-1730676 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 578.24 |
| STE082-1730076 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.50 |
| | | | | |
| STE082-1755061 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.50 |
| KNC333-1674252 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 570.86 |
| DCE029-1718656 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 562.32 |
| 01010 | 27/06/2022 METROPOLITAN CARE CERTIFICE LIMITED | Day Cata Caro Dinana | Dir of Adulta Haalth 9 Canalists | |
| 01018 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 1029 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| | | | | |

| VP06611770M100JM | 27/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 545.00 |
|----------------------------------|---|--|--|------------------|
| LON198-1046252 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 544.32 |
| LON198-124207 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 544.32 542.92 |
| DCE029-1147676 DCE029-1610662 | 27/06/2023 KAAMIL EDUCATION LTD 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 542.92 542.92 |
| OAG066-1525702 | 27/06/2023 CASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 540.48 |
| DCE029-125065 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 538.08 |
| GRA082-1019544 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-156096 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-1677564 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-175437 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-21633 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-86335 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| GRA082-91827 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 535.08 |
| 511 1-4 | 27/06/2023 ONE TIME | Disbursements | Assistant Dir Corporate Governance | 533.00 |
| SI-937 | 27/06/2023 SUMMERCARE LTD | Priv - Contractor | Dir of Adults, Health & Communities | 525.60 |
| 763303 | 27/06/2023 J.A. STEEL AND SON LTD | Removals | Housing Revenue Account | 525.00 |
| LON198-66082 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 524.88 |
| 18 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 524.00 |
| FLX111-1559889 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.18 |
| FLX111-60226 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 520.18 |
| FLX111-1041832 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 513.52 |
| 0912062023 | 27/06/2023 STUART CARTWRIGHT BUSINESS | Sal-Officer Casual | Dir of Children's Services | 513.33 |
| 0916062023 | 27/06/2023 STUART CARTWRIGHT BUSINESS | Sal-Officer Casual | Dir of Children's Services | 513.33 |
| 438300 | 27/06/2023 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 509.89 |
| 438347 | 27/06/2023 SANCTUARY HOUSING ASSOCIATION | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 506.16 |
| STE082-1018585 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| STE082-1178936 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services | 505.12 |
| 09230623 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | | 501.96 |
| 220623 STE082-18591 | 27/06/2023 Personal Data Redacted 27/06/2023 STERLING STANDARD CARE GROUP | Sal-Officer Casual Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults, Health & Communities | 498.00 493.92 |
| CEE026-1653658 | 27/06/2023 STERLING STANDARD CARE GROUP 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 493.92 |
| CEE027-153658 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 487.85 |
| MP117 | 27/06/2023 THE CEDARS HEALTHCARE WIDLANDS LTD 27/06/2023 GRANTS | Fees - Consultant | Dir of Adults, Health & Communities Dir of Placemaking & Housing | 480.00 |
| ASH092-111551 | 27/06/2023 GRANTS 27/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Placemaking & Housing Dir of Adults, Health & Communities | 469.68 |
| STE082-78274 | 27/06/2023 ASHINESS CARE LTD 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 462.00 |
| 02 680010 | 27/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 457.55 |
| 0509062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 456.68 |
| 3JG SUM EXAMS 23 | 27/06/2023 Wentworth College | Fees Legal External | Dedicated Schools Grant Management | 455.00 |
| 001024 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| 156 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 448.00 |
| TG 247160 SEMPER | 27/06/2023 ONE TIME | Prem - Leasing | Housing Revenue Account | 440.00 |
| 0920062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 438.67 |
| STE082-1003231 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.96 |
| LON198-1544263 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 427.68 |
| CEE027-1767913 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 421.33 |
| DCE029-1043027 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1230296 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-141166 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1536333 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1539804 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1634314 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1745092 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1747336 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| DCE029-1758164 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 407.20 |
| GRA082-1536142 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 401.31 |
| 001032 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 400.00 |
| 2000012305 | 27/06/2023 CENTRAL LONDON COMMUNITY HEALTHCARE | Public Health | Dir of Adults, Health & Communities | 399.00 |
| KNC028-1763317 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 381.98 |
| 58441 | 27/06/2023 CANSFORD LABORATORIES LIMITED | Disbursements | Assistant Dir Corporate Governance | 380.00 |
| 0734 00162361 | 27/06/2023 JEWSON LTD | Material - Purch, Rep | Housing Revenue Account | 378.51 |
| STE082-1045413 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.00 |
| 165424 | 27/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 360.00 |
| LON198-170538 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.64 |
| GRA082-1024410 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1072900 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1398016 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1506186 GRA082-1522038 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 356.72 356.72 |
| GRA082-1522038 GRA082-1538440 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 356.72 |
| GRA082-1594949 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1617434 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1635728 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| GRA082-1740863 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 356.72 |
| 438356 | 27/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Children's Services | 354.29 |
| 438347 | 27/06/2023 METHODIST HOMES FOR THE AGED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 353.23 |
| AND095-1532846 | 27/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 352.26 |
| OAG066-1032068 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 350.72 |
| 19307 | 27/06/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 349.93 |
| LON198-1031237 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 349.92 |
| LON198-159020 | 27/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 349.92 |
| DCE029-1511161 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 349.04 |
| CEE028-1742662 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 347.62 |
| 1516375 RATEADJ | 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 343.09 |
| 230623 | 27/06/2023 LAURA M CLARK BOOKBINDER | Sal-Officer Casual | Dir of Children's Services | 343.00 |
| HMS27 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 338.00 |
| OAG066-1752219 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 337.80 |
| 001035 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 01015 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| STE082-1189776 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| STE082-1504446 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| STE082-1744103 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| 020 BCIOLES 14 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adulta Haalth & Construction | 336.00 |
| BCIOLTS 14 | 27/06/2023 BLISS CARE AND TRAINING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 329.38 |
| 1202023 FLX111-1673348 | 27/06/2023 EAST LONDON CLEANERS 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 320.83 315.83 |
| 438410 | 27/06/2023 FLEXSERVE OR LIMITED 27/06/2023 TWINGLOBE CARE LTD | Priv Sctr Care Pkage Priv - Res Short | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 315.83 |
| 438410 0916062023 | 27/06/2023 TWINGLOBE CARE LTD 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Adults, Health & Communities Dir of Children's Services | 300.01 |
| 332002023 | | Sa. SSci Casaai | 5 of children's services | 500.01 |

| 0920062023 N0052893 | | | | |
|--|--|--|--|--|
| N0052893 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 300.01 |
| | 27/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Dir of Adults, Health & Communities | 290.51 |
| 438334 | 27/06/2023 PRIME LIFE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 284.74 |
| 20062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 282.00 |
| 19143 | 27/06/2023 VISUAL PRINT AND DESIGN LIMITED | Printing - Internal | Dir of Culture, Strategy & Engagement | 275.00 |
| TRI286354 | 27/06/2023 TRIPOD PARTNERS LIMITED | Disbursements | Assistant Dir Corporate Governance | 273.35 |
| DCE029-1653450 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.48 |
| DCE029-1752411 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 271.48 |
| CEE028-1767913 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 263.06 |
| KNC333-1055741 | 27/06/2023 KANSSAS HOME CARE LTD | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 260.66 |
| 2311 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 259.29 |
| CEE028-159366 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 258.38 |
| 1001075 RATEADJ | 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 253.62 |
| 0734 00162330 | 27/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 252.34 |
| REFUGEE EVENT 1 | 27/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Adults, Health & Communities | 250.00 |
| 850197:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 245.00 |
| MP118 | 27/06/2023 GRANTS | Fees - Consultant | Dir of Placemaking & Housing | 240.00 |
| 1046170 RATEADJ | 27/06/2023 GRANTS 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | | Dir of Adults, Health & Communities | 238.68 |
| | | Prv Sctr Care Pkage | | |
| OAG066-1733745 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.76 |
| DCE029-1071982 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 232.68 |
| DCE029-53442 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 232.68 |
| CEE027-159366 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 230.62 |
| CEE028-1739923 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 225.49 |
| STE082-1334356 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| OAG066-1755241 | 27/06/2023 OASIS GROUP LONDON LTD TA OASIS CAR | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 222.00 |
| PCW099-39311 | 27/06/2023 PREMIER CAREWAITING LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 221.84 |
| STE082-1763485 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 216.48 |
| 53509191 | 27/06/2023 CNWL NHS FOUNDATION TRUST | Public Health | Dir of Adults, Health & Communities | 210.67 |
| 01023 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 208.00 |
| 8-93120 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 206.40 |
| 2 POA OMBUDSMAN | 27/06/2023 COMPENSATE | Exp - Compensation | Dir of Children's Services | 200.00 |
| KNC027-32669 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 197.28 |
| ASH092-175768 | 27/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 195.70 |
| DCE029-1738446 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.70 |
| FLX111-1746040 | 27/06/2023 FLEXSERVE UK LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 193.50 |
| | | = | | |
| 0734 00162338 | 27/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 191.45 |
| 0734 00162339 | 27/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 184.30 |
| 01016 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 180.00 |
| 1506875 RATEADJ | 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 179.01 |
| GRA082-104622 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1084517 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1370456 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1433936 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1500146 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1510050 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1541686 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-1548517 | 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| GRA082-8418 | 27/06/2023 GRACE 27/06/2023 GRACE | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 178.36 |
| | • • | | • | |
| 850560:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 178.00 |
| MEN092B-2171 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 175.12 |
| DCE029-1513984 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 174.51 |
| 438356 | 27/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Children's Services | 170.32 |
| 0734 00162340 | 27/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 166.21 |
| 323860064685 | 27/06/2023 SIG TRADING LIMITED | Material - Purch, Rep | Housing Revenue Account | 165.06 |
| 001028 | 27/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.00 |
| | | | Dir of Adults, Health & Communities | |
| 438352 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED | Subsist - SS Clients | | 160.00 |
| 438352 ASH092-120312 | | Subsist - SS Clients Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 160.00 156.56 |
| | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED | | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| ASH092-120312 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 156.56 |
| ASH092-120312 8-71399 RATEADJ | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 156.56 151.36 151.12 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance | 156.56 151.36 151.12 150.00 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement | 156.56 151.36 151.12 150.00 150.00 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED 27/06/2023 WPG LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 156.56 151.36 151.12 150.00 150.00 147.79 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WPS LIMITED 27/06/2023 WPS LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 147.00 142.76 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LITE 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ARINGEY MENCAP LIMITED 27/06/2023 JARINGEY MENCAP LIMITED 27/06/2023 JEWSON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 147.00 142.76 140.00 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 438352 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WEVENTUS LIMITED 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 HARINGEY MENCAP LIMITED 27/06/2023 IEWSON LTD 27/06/2023 EVPLICIT CARE SOLUTIONS LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Subsist - SS Clients | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 142.76 140.00 |
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| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 438352 OAG066-116890 GRA082-1083023 | 27/06/2023 GLOBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 REVENTUS LIMITED 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 HARINGEY MENCAP LIMITED 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED 27/06/2023 CASIS GROUP LONDON LTD TA OASIS CAR 27/06/2023 GRACE | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Care Pk | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 142.76 140.00 140.00 136.00 133.77 |
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| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 438352 OAG066-116890 GRA082-1083023 GRA082-82062 OAG066-44259 001025 08-5996 RATEADJ 8-34550 RATEADJ 8-34550 RATEADJ 8-34550 RATEADJ 8-92148 RATEADJ 8-92148 RATEADJ 8-92148 RATEADJ MEN092B-75276 8001N562013 8001N562015 8001N562017 8001N562019 BCHRAFKAR-01-02 -121215 RATEADJ KNC028-1770218 55539 1019809 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 1141036 RATEADJ | 27/06/2023 AGNBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 KANSSAS HOME CARE LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WPG LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 JEWSON LTD 27/06/2023 JEWSON LTD 27/06/2023 EWSON LTD 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 METROPOLITAN CARE SERVICES LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 CANSSAS HOME CARE LTD 27/06/2023 CANSSAS HOME CARE LTD 27/06/2023 CANSSAS HOME CARE LTD 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 147.00 147.00 142.76 140.00 140.00 133.77 133.60 128.00 126.00 126.00 124.23 124.20 110.80 109.23 109.23 109.23 109.23 109.23 109.23 109.23 109.23 109.24 109.25 109.27 109.28 109.29 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 438352 OAG066-116890 GRA082-1083023 GRA082-22062 OAG066-44259 001025 08-5996 RATEADJ 8-34550 RATEADJ 8-34550 RATEADJ 8-92148 RATEADJ 8-92148 RATEADJ 8-92148 RATEADJ 850200:1 LON198-1047485 8-50931 RATEADJ MEN092B-75276 800IN562013 800IN562015 800IN562019 BCHRAFKAR-01-02 -121215 RATEADJ KNC028-1770218 56539 1019809 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256539 1019809 RATEADJ 1141036 RATEADJ 256529 1141036 RATEADJ 256529 1156539 1156529 26628-1753507 26628-1758496 | 27/06/2023 AGNBAL IMPACT TRAINING LIMITED 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WPO LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 JEWSON LTD 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 METROPOLITAN CARE SERVICES LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 SESSS (A) ELECTRICAL LTD 27/06/2023 YESSS (A) ELECTRICAL LTD 27/06/2023 SESSS (A) ELECTRICAL LTD 27/06/2023 SESSS (A) ELECTRICAL LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 TOUCAN TOOL COMPANY LTD 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Dir of Adults, Health & Communities | 156.56 151.36 151.12 150.00 150.00 147.79 147.00 147.00 142.76 140.00 136.00 136.00 12 |
| ASH092-120312 8-71399 RATEADJ KNC333-1514350 2023 4702 9764 147424 1543883 RATEADJ 8-89709 RATEADJ MEN092B-48044 3735 00207793 438352 OAG066-116890 GRA082-1083023 GRA082-82062 OAG066-44259 001025 08-5996 RATEADJ 8-34550 RATEADJ 8-34550 RATEADJ 8-92148 RATEADJ 8-92148 RATEADJ MEN092B-75276 8001N562013 8001N562015 8001N562015 8001N562017 8001N562019 BCHRAFKAR-01-02 -121215 RATEADJ KNC028-1770218 56539 1019809 RATEADJ 1141036 RATEADJ 1141036 RATEADJ 850196:1 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1753507 CEE028-1758496 1655599 | 27/06/2023 ASHNESS CARE LTD 27/06/2023 ASHNESS CARE LTD 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WOLFESTONE TRANSLATION LTD 27/06/2023 WPO LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 JEWSON LTD 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED 27/06/2023 EXPLICIT CARE SOLUTIONS LIMITED 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 GRACE 27/06/2023 ACORN DAY OPPORTUNITIES 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 27/06/2023 THE CEDARS HEA | Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Fees - Baliffs Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Subsist - SS Clients Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Material - Purch, Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Assistant Dir Corporate Governance Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir | 156.56 151.36 151.12 150.00 147.79 147.00 142.76 140.00 136.00 133.77 133.60 128.00 126.00 126.00 124.23 124.00 116.64 113.40 110.80 109.23 109.23 109.23 109.23 107.88 105.00 100.74 98.75 94.77 89.54 88.70 84.00 82.96 79.86 75.16 75.00 |

| ANDOOF 100740F | 27/06/2022 ANDERSON CARE LIMITED | Dr. Cata Coro Diseas | Dis of Adulta Haalth & Communities | 70.56 |
|--|--|--|---|---|
| AND095-1697495 | 27/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 70.56 69.92 |
| MEN092B-76395 1032934 RATEADJ | 27/06/2023 HARINGEY MENCAP LIMITED 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 67.20 |
| 0734ANI523 | 27/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 66.92 |
| MEN092B-12628 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 65.20 |
| 800IN562398 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 60.80 |
| JH827494C | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JK521692A | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JM263396A | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JT968193B | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JW638867D | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JX476308A | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| NJ070239D | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PC403719D | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SC371282C | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SC840441B | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SE442221B | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SH380364A | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SK889619D | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SL400016A | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SL404874C | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SR852019D SW356959D | 27/06/2023 GRANTS 27/06/2023 GRANTS | School - Clothing School - Clothing | Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 60.00 60.00 |
| SX939336A | 27/06/2023 GRANTS 27/06/2023 GRANTS | School - Clothing School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SY012709B | 27/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| -106277 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.80 |
| ASH092-1025082 | 27/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.71 |
| ASH092-69010 | 27/06/2023 ASHNESS CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 58.71 |
| 800IN562842 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 58.53 |
| 849141:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 55.00 |
| KNC333-1751419 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 54.57 |
| 08-2158 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 54.18 |
| 08-1090 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 52.50 |
| -157154 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 52.50 |
| 438392 | 27/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 49.78 |
| 850197:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 49.00 |
| CEE027-1765098 | 27/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 44.35 |
| 1211ANB656 | 27/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 42.72 |
| MEN092B-1359 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.52 |
| MEN092B-18453 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.52 |
| MEN092B-6035 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.52 |
| 8-84333 RATEADJ | 27/06/2023 ACORN DAY OPPORTUNITIES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 42.00 |
| 850198:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Purchase | Housing Revenue Account | 41.75 |
| 800IN562016 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 41.00 |
| 800IN562224 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 41.00 |
| -161699 RATEADJ | 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 38.61 |
| 3735 00208023 | 27/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 36.50 |
| MEN092B-1045322 | 27/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 35.08 |
| KNC333-91068 | 27/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 33.58 |
| 438347 | 27/06/2023 CIRCLE 33 HOUSING TRUST LTD | Priv - Res Long | Dir of Adults, Health & Communities | 30.36 |
| 77998 | 27/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 30.00 |
| 1517272 RATEADJ | 27/06/2023 CORE OUTREACH & CARE SERVICES UK LT | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 29.87 |
| 850199:1 | 27/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 29.00 |
| 800IN562022 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 28.49 |
| 164699 | 27/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 25.56 |
| 800IN555857 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 24.42 |
| 800IN562716 | 27/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 22.00 |
| STE082-18101 | 27/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 16.00 |
| DCE029-1132297 3735 00197929 | 27/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities | 14.54 8.35 |
| 253492 | 27/06/2023 JEWSON LTD 27/06/2023 CDER GROUP LTD | Fees - Baliffs | Housing Revenue Account | 0.33 |
| SER04200 | 27/06/2023 Ser Contractor Ltd | Pay Cntrctor-Aqu L&B | Dir of Culture, Strategy & Engagement Dir of Finance | -0.01 |
| 435906 | 27/06/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -43.18 |
| 438334 | 27/06/2023 PRIME LIFE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -69.07 |
| 438393 | 27/06/2023 BUPA CARE HOMES (BNH) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -109.71 |
| 438393 | 27/06/2023 JEWISH CARE | JtFunding - Health | | 100.71 |
| 438393 | | | Dir of Adults, Health & Communities | -118.72 |
| | 27/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -118.72 -118.72 |
| 438393 | 27/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 27/06/2023 SANCTUARY HOUSING ASSOCIATION | | · | |
| 438393 438393 | | JtFundinc - Health | Dir of Adults, Health & Communities | -118.72 |
| | 27/06/2023 SANCTUARY HOUSING ASSOCIATION 27/06/2023 BLACKBERRY HILL LTD 27/06/2023 LIVABILITY | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -118.72 -118.72 |
| 438393 | 27/06/2023 SANCTUARY HOUSING ASSOCIATION 27/06/2023 BLACKBERRY HILL LTD 27/06/2023 LIVABILITY 27/06/2023 MONREAD LODGE NURSING HOME LIMITED | JtFundinc - Health JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -118.72 -118.72 -118.72 |
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| 1985 2900/000 REPORT PORT PORT PORT PORT Professor Profes | 438393 | 27/06/2023 ASPRAY HOUSE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -237.44 |
| 1939 1970-1972 | 438393 | 27/06/2023 ASH COURT COMMUNITY LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -237.44 |
| 1939 | 438393 | 27/06/2023 BARCHESTER HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -237.44 |
| 1925 1920/1002 1920/100 | 438393 | 27/06/2023 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -237.44 |
| 1939 1930-1902-1906-1908 1969-1908 | 438393 | 27/06/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Dir of Adults, Health & Communities | -237.44 |
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| 2006/2003 2006/2003 Personal Communication 3 of Communication | 438380 | 27/06/2023 COMPLETE CARE SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -321.80 |
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| JAMPS 1707-1702 Person Des Refereded Sel-Office Cross* Der of Adolts, Health & Communities 4-54.88 | 438380 | 27/06/2023 THE DAVID LEWIS CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -453.00 |
| 49393 2776/2023 PATENOSTER HOUSE CAME CHINE Autorither - Health Der of Adults, Health & Communities 474,88 49393 7776/2023 WARDE LODGO L | 438380 | 27/06/2023 OPTIONS AUTISM(6) LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -463.20 |
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| 43838 7776/2023 ABREY PRAVESCORPE PARK ITO Franchis - Harbit Der & Aultis, Health & Communities 474.88 43838 7776/2023 WCS AND RECORD UNITID Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 WCS AND RECORD UNITID Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ACOUNT MILE AND RECORD CARE Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ACOUNT MILE AND RECORD CARE Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSONTIMA ITO Gleen Cont Care Pig Der & Aultis, Health & Communities 433.20 438380 7776/2023 ESEX CARE CONSON | 438393 | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE | JtFundInc - Health | Dir of Adults, Health & Communities | -474.88 |
| 49893 27/98/2023 UNICA CREE FIORNES (2019) TD 54 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 / 40 June 19 June 19 / 40 June 19 | 438393 | | JtFundinc - Health | | -474.88 |
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| 1848-10 77/06/2023 KARUNA MANDR CARE HOME Clein Cort Care Pig Dir of Adults, Health & Communities 595-54 o | 438380 | 27/06/2023 BROWNLOW ENTERPRISES LTD TA HEATHGR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
| 1984-10 77,06/2023 MELECURT MILTID Client Cort Care Pig De of Adults, Neath & Communities 9-95.40 1983-83 27,06/2023 WATERFALL ISE IT DI /a AMBERIET MOUS Client Cort Care Pig De of Adults, Neath & Communities 6-27.80 1983-84 27,06/2023 MATERFALL ISE IT DI /a AMBERIET MOUS Client Cort Care Pig De of Adults, Neath & Communities 6-27.80 1983-84 27,06/2023 PORTLAND CARE SERVICES LIMITED Client Cort Care Pig De of Adults, Neath & Communities 6-27.80 1983-85 27,06/2023 PORTLAND CARE SERVICES LIMITED Client Cort Care Pig De of Adults, Neath & Communities 6-27.80 1983-95 27,06/2023 PORTLAND CARE SERVICES LIMITED Client Cort Care Pig De of Adults, Neath & Communities 6-67.80 1983-95 27,06/2023 WINTERFORD CARE LIMITED Client Cort Care Pig De of Adults, Neath & Communities 6-67.80 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-67.80 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST MUNICOS COMMUNITY HOUSING ASSOCIAL Client Cort Care Pig De of Adults, Neath & Communities 6-91.20 1983-95 27,06/2023 ST | 438410 | 27/06/2023 MAGICARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -595.40 |
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| 120110 | 27/05/2022 \#\ | ne odla trabi | Disefad by Health 9 Comments | 070.04 |
|----------------------|--|--|--|----------------------|
| 438410 438410 | 27/06/2023 Vibrance 27/06/2023 LANCEWOOD LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -878.84 -878.84 |
| 438410 | 27/06/2023 PORTLAND CARE SERVICES LIMITED | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -878.84 |
| 438417 | 27/06/2023 ASPRAY HOUSE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -878.84 |
| 438410 | 27/06/2023 BARLEYCROFT CARE HOME LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -878.84 |
| 438410 | 27/06/2023 HAMBERLEY CARE 1 LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -878.84 |
| 438380 | 27/06/2023 ASHBROOK COURT CARE HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -929.88 |
| 438380 | 27/06/2023 TORRINGTON HOMES | Client Cont Care Pkg | Dir of Adults, Health & Communities | -931.60 |
| 438300 | 27/06/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1022.90 |
| 438393 | 27/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundInc - Health | Dir of Adults, Health & Communities | -1027.91 |
| 438353 | 27/06/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1051.40 |
| 438380 | 27/06/2023 ASHLEY HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1054.16 |
| 438410 | 27/06/2023 KENBROOK NURSING HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1055.28 |
| 438410 | 27/06/2023 BLACKBERRY HILL LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1073.60 |
| 438410 | 27/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1223.20 |
| 438393 | 27/06/2023 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1233.78 |
| 438410 | 27/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1239.32 |
| 438410 | 27/06/2023 HUGH MYDDLETON HOUSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1286.60 |
| 438410 | 27/06/2023 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1286.60 |
| 438386 | 27/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | -1298.47 |
| 438410 | 27/06/2023 BUPA CARE HOMES (GL) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1327.32 |
| 000015 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1532.02 |
| 0619062023 438409 | 27/06/2023 Personal Data Redacted 27/06/2023 MAGICARE LTD | Sal-Officer Casual JtFundinc - Health | Dir of Children's Services Dir of Adults, Health & Communities | -1599.32 -1600.74 |
| 438410 | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1612.52 |
| 438099 | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE 27/06/2023 LUKKA CARE HOMES (2010) LTD | Priv - Res Long | Dir of Adults, Health & Communities | -1630.51 |
| 438410 | 27/06/2023 ABBEY RAVENSCROFT PARK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1631.73 |
| 438380 | 27/06/2023 CAMDEN LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1644.60 |
| 438393 | 27/06/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1675.60 |
| 438380 | 27/06/2023 Ambient Support Limited | Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -1702.00 |
| 438410 | 27/06/2023 NEW CENTURY CARE (FINCHLEY) LTD | JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 HUGH MYDDLETON HOUSE | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 TOPCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 ASH COURT COMMUNITY LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 BARCHESTER HEALTHCARE LTD | JtFunding - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 BUPA CARE HOMES (GL) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 SOUTHGATE BEAUMOUNT CARE COMMUNITY | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 KENBROOK NURSING HOME | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 LANCAM CARE SERVICES LTD - ALBANY P | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438410 | 27/06/2023 BARCHESTER HEALTHCARE HOMES TA WILS | JtFundinc - Health | Dir of Adults, Health & Communities | -1757.68 |
| 438380 | 27/06/2023 WATERFALL HSE LTD t/a AMBERLEY HOUS | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1773.60 |
| 092022 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1792.00 |
| 438380 | 27/06/2023 AGUDAS ISRAEL HOUSING ASSOCIAT LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1842.32 |
| 438380 | 27/06/2023 CONNIFERS CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1842.60 |
| 970205 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1917.33 |
| 438380 | 27/06/2023 EASTBROOK HOUSE RESIDENTIAL HOME | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1919.48 |
| 438353 | 27/06/2023 UNIFIED CARE LTD T/A VICTORIA'S CAR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1932.80 |
| 438380 | 27/06/2023 BROWNLOW ENTERPRISES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2071.80 |
| 16062023 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2150.37 |
| 438410 | 27/06/2023 LUKKA CARE HOMES (2010) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2367.64 |
| 438380 | 27/06/2023 AVON LODGE UK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2446.40 |
| 2312 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2495.42 |
| 438410 | 27/06/2023 LITTLE SISTERS OF THE POOR | JtFundinc - Health | Dir of Adults, Health & Communities | -2636.52 |
| 438410 | 27/06/2023 GABLE COURT NH LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -2636.52 |
| 438410 | 27/06/2023 HC ONE OVAL LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -2671.08 |
| 438353 | 27/06/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -2676.08 |
| 107 | 27/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -2750.00 |
| 438386 | 27/06/2023 OURRIS PROPERTIES LIMITED | JtFundinc - Health | Dir of Adults, Health & Communities | -2925.50 |
| 438410 | 27/06/2023 CARE UK COMMUNITY PARTNERSHIPS LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3151.26 |
| 438410 | 27/06/2023 LANCAM CARE SERVICES LTD - ALBANY P | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3260.00 |
| 438417 | 27/06/2023 ASPRAY HOUSE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3279.80 |
| 438410 | 27/06/2023 BUPA CARE HOMES (ANS) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3431.04 |
| 438380 | 27/06/2023 DRS CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3467.80 |
| 438380 | 27/06/2023 ELMGLADE RESIDENTIAL | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3500.00 |
| 438410 | 27/06/2023 PATERNOSTER HOUSE CARE CENTRE | JtFundinc - Health | Dir of Adults, Health & Communities | -3515.36 |
| 438410 | 27/06/2023 THE CONIFERS HEALTHCARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3515.36 |
| 438410 | 27/06/2023 LUKKA CARE HOMES (2010) LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -3515.36 |
| 438380 | 27/06/2023 CHOICE SUPPORT | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3702.20 |
| 438410 | 27/06/2023 LITTLE SISTERS OF THE POOR | Client Cont Care Pkg | Dir of Adults, Health & Communities | -3740.80 |
| 438410 | 27/06/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | -3910.00 |
| 438410 | 27/06/2023 BARCHESTER HEALTHCARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -4567.36 |
| 438410 | 27/06/2023 NEW CENTURY CARE (FINCHLEY) LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -4800.00 |
| 438393 | 27/06/2023 BARLEYCROFT CARE HOME LTD | JtFundinc - Health | Dir of Adults, Health & Communities | -4840.44 |
| 438099 | 27/06/2023 PRIME LIFE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -5401.87 |
| 438304 438410 | 27/06/2023 SPOTLIGHT ALPINE 27/06/2023 MULLINVAM LIMITED | Priv Sec LBH & CCG JtFundInc - Health | Dir of Adults, Health & Communities | -5461.00 -6151.88 |
| 438410 438410 | 27/06/2023 MULLINVAM LIMITED 27/06/2023 TWINGLOBE CARE LTD | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -6151.88 -6151.88 |
| 438410 | 27/06/2023 TWINGLOBE CARE LTD 27/06/2023 ABBEY RAVENSCROFT PARK LTD | JtFundinc - Health JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -6151.88 -7357.77 |
| 438410 | 27/06/2023 ABBEY RAVENSCROFT PARK LTD 27/06/2023 SCIMITAR CARE HOTELS PLC | Strunding - Health Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -7357.77 -7493.56 |
| 438380 438410 | 27/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | JtFundInc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -7493.56 -7909.56 |
| 438410 | 27/06/2023 BUPA CARE HOMES (ANS) LTD | JtFundinc - Health | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -9629.02 |
| 438410 | 27/06/2023 HC ONE OVAL LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -10679.64 |
| 438421 | 27/06/2023 ADICO CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -10079.04 |
| 438410 | 27/06/2023 MAGICARE LITD | JtFundinc - Health | Dir of Adults, Health & Communities | -12303.76 |
| 430803 | 28/06/2023 MAGICARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 333656.28 |
| SI24255 | 28/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 190892.36 |
| OP 1630752 | 28/06/2023 VEOLIA ES (UK) LTD | Waste Management | Dir of Environment & Resident Experience | 159904.60 |
| 4658M | 28/06/2023 ORBIS PROTECT LIMITED | Priv - Sub Contract | Housing Revenue Account | 72054.79 |
| 106145818 | 28/06/2023 Wave | Water | Carbon Management | 39476.51 |
| 438448 | 28/06/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 35762.30 |
| 438448 | 28/06/2023 LANGDON COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 21570.00 |
| HAR066 | 28/06/2023 Emerald Contracts Ltd | Cleaning Materials | Dir of Adults, Health & Communities | 21000.00 |
| INV-23 635 | 28/06/2023 FORESTVILLE COMMUNICATIONS LTD T/A | Procurement | Dir of Placemaking & Housing | 20025.00 |
| BSLSI001519 | 28/06/2023 BARNARDO SERVICES LTD | Support Services & Advocacy Services | Dir of Children's Services | 18600.00 |
| 126244RIA | 28/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 17524.50 |
| 141213 | 28/06/2023 THE BREASTFEEDING NETWORK | Public Health | Dir of Adults, Health & Communities | 16469.75 |
| 438467 | 28/06/2023 LANGDON COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 15890.00 |
| 010048 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10080.00 |
| | | = | | |

| 541 | 28/06/2023 CRE8 Structures LLP | Technical & Feasibility | Dir of Finance | 10000.00 |
|----------------------------------|--|---|--|--------------------|
| 23-016 | 28/06/2023 Hoylander Ltd | Procurement | Dir of Children's Services | 9999.00 |
| 126245RIA | 28/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | 9596.75 |
| INV-0709 | 28/06/2023 Alban Construction Consultancy | Services | Housing Revenue Account | 8750.00 |
| HDR133899 | 28/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 8250.00 |
| INV-0711 | 28/06/2023 Alban Construction Consultancy | Business | Dir of Placemaking & Housing | 8250.00 |
| HD2017499.001 | 28/06/2023 COMPENSATE | Fees Legal External | Housing Revenue Account | 5808.00 |
| 16919 | 28/06/2023 Michael Edwards Consultants Limited | Business | Dir of Finance | 5511.00 |
| 19315 | 28/06/2023 RYDWELL SERVICES LTD | Priv - Sub Contract | Housing Revenue Account | 5478.15 |
| 438467 | 28/06/2023 HARINGTON SCHEME | L.A Recoup Supp | Dedicated Schools Grant Management | 5426.73 |
| INV000001832 | 28/06/2023 Taranto Systems Ltd | Equip - Purchase | Dir of Environment & Resident Experience | 5193.44 |
| 101150388 | 28/06/2023 University of Oxford SBS | Training & Conferences | Dir of Adults, Health & Communities | 4999.00 |
| 1020435597 | 28/06/2023 Essex County Council | Procurement | Dir of Placemaking & Housing | 4843.44 |
| SI24254 | 28/06/2023 ACCESS UK LTD T/A ADAM | Passenger Transport | Dir of Children's Services | 4501.00 |
| P416-005 | 28/06/2023 Kench Consultants Ltd | Business | Dir of Finance | 4500.00 |
| STE998-1245416 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4032.00 |
| 29888 | 28/06/2023 The Interlink Foundation | Sport & Fitness | Dir of Children's Services | 4000.00 |
| 250623 | 28/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 4000.00 |
| 438448 | 28/06/2023 FEISONAL DATA REGISCRED 28/06/2023 ST MICHAEL AT BOWES CE JUNIOR SCHOO | = | | 3979.08 |
| | | L.A Recoup Supp | Dedicated Schools Grant Management | |
| 8227 | 28/06/2023 BEETROOT AND BIRMINGHAM LTD | Arts & Leisure Services | Dir of Environment & Resident Experience | 3675.00 |
| LEG EEC EH 52862 | 28/06/2023 COMPENSATE | Disbursements | Assistant Dir Corporate Governance | 3599.23 |
| 1337 | 28/06/2023 ADVANCE | Priv - Contractor | Dir of Environment & Resident Experience | 3440.00 |
| 0079499 | 28/06/2023 Latis Scientific Ltd | Sport & Fitness | Dir of Environment & Resident Experience | 3390.00 |
| 438427 | 28/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3257.76 |
| AND095-1213316 | 28/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3213.00 |
| STE998-1422236 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3184.06 |
| 814 | 28/06/2023 PUBLIC VOICE CIC | Social Community Care Supplies & Services - Adult | Dir of Placemaking & Housing | 3150.00 |
| 850562:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 3059.00 |
| AND095-166364 | 28/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3019.68 |
| 336584 | 28/06/2023 BETA DISTRIB (SOUTH) LTD T/A | Printing - Internal | Dir of Culture, Strategy & Engagement | 2941.53 |
| 11026921 ROOF OM | 28/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 2900.00 |
| STE998-175437 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2805.22 |
| AND095-1537719 | 28/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2684.16 |
| TY037793 | 28/06/2023 TYCO FIRE & INTEGRATED SOLUTIONS (U | Closed-Circuit Television | Dir of Environment & Resident Experience | 2615.00 |
| INV490365 | 28/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2484.72 |
| 438448 | 28/06/2023 SELLICK PARTNERSHIP LIMITED 28/06/2023 BIG CREATIVE ACADEMY | Specialist Support L.A Recoup Supp | • | 2484.72 2456.58 |
| | | | Dedicated Schools Grant Management | |
| STE998-1019544 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2381.28 |
| CEE028-A-1710386 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2339.36 |
| AND095-57489 | 28/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2326.26 |
| CEE030-1710386 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2320.59 |
| CEE029-A-1533237 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2292.41 |
| FCDZ 00000369 | 28/06/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP | Public Health | Dir of Adults, Health & Communities | 2237.25 |
| 13225422 ROOF OM | 28/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 2100.00 |
| INV-0443 | 28/06/2023 Yellow Line Parking Ltd | Parking | Dir of Environment & Resident Experience | 1980.00 |
| 0000024871 | 28/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 1950.00 |
| F0232812 | 28/06/2023 CARTER JONAS LLP | Technical & Feasibility | Dir of Placemaking & Housing | 1950.00 |
| 310 PNP22 | 28/06/2023 LIVING UNDER ONE SUN LIMITED | Sport & Fitness | Dir of Environment & Resident Experience | 1845.00 |
| 438446 | 28/06/2023 QUANTUM CARE LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1839.95 |
| 42583 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1800.00 |
| 5107271580 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1733.33 |
| CEE028-A-46069 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1714.60 |
| ARE095-1022174 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1701.18 |
| | 28/06/2023 AREA 51 EDUCATION LTD | g . | • | 1688.10 |
| 850574:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | |
| CEE028-A-33059 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1681.72 |
| 5107271581 | 28/06/2023 ABSOLUTE PROPERTY AGENTS LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271585 | 28/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271565 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271566 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271572 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271579 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271588 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 010049 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1680.00 |
| 42586 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1650.00 |
| 42604 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1650.00 |
| 42605 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1650.00 |
| CEE026-A-33059 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1601.04 |
| TRA047-54349 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.96 |
| TRA048-54349 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1548.96 |
| 438427 | 28/06/2023 NORMANSHIRE CARE SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1537.50 |
| 5-54349 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1530.52 |
| STE998-1512120 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1496.00 |
| SI-247 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1495.00 |
| 5107271591 | 28/06/2023 CENTRA PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1495.00 |
| CEE027-A-33059 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1476.86 |
| 5107271558 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 28/06/2023 ADAMS & STYLES | Prv Sctr Care Ркаде Prem - Leasing | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1476.86 |
| | | = | Dir of Adults, Health & Communities | |
| 5107271567 | 28/06/2023 Personal Data Redacted | Prem - Leasing | • | 1451.66 |
| 5107271578 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| 5107271589 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1451.66 |
| SI-290 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 1444.00 |
| ARE094-1022174 | 28/06/2023 AREA 51 EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1417.65 |
| STE998-1547060 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1392.20 |
| CEE030-46069 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1390.48 |
| 5107271569 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1386.66 |
| 5107271562 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271564 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271586 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 8021473 | 28/06/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 1354.80 |
| 5107271574 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1321.66 |
| 096 | 28/06/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1250.00 |
| 5107271563 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| STE998-1517453 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1216.00 |
| STE998-1517453 STE998-1743642 | | = | | |
| | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.68 |
| STE998-1002181 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1172.00 |
| 5107271587 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1170.00 |
| CEE030-1529919 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1169.69 |
| 5107271583 | 28/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 5107271584 | 28/06/2023 ORANGE STONE MANAGEMENT LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1148.33 |
| 010047 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| | | | | |

| 010040 | 20/06/2022 MATTROPOLITANI CARE SERVICES LIMITER | Dru Cata Coro Divoro | Direct Adulta Hackby & Communities | 1104.00 |
|------------------------------------|--|---|--|------------------|
| 010040 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1104.00 |
| CEE026-A-1756430 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1095.45 |
| 735160501 0523 | 28/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1081.00 |
| 70294 | 28/06/2023 Martin Arnold Limited | Management | Dir of Finance | 1076.00 |
| 010039 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1056.00 |
| 002 GM-300623 | 28/06/2023 CAPAAN DAY SERVICE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1050.00 |
| CEE029-A-1664836 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1038.17 |
| 5107271573 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 953.33 |
| 930742-115 | 28/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 929.57 |
| STE998-1541686 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 912.00 |
| CEE029-A-1767684 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 906.63 |
| CEE030-1767684 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.93 |
| 42575 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 900.00 |
| 42589 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 900.00 |
| 42596 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 900.00 |
| 5107271559 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| 5107271560 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 888.33 |
| CEE028-A-1767684 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 878.46 |
| 1202 | 28/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.70 |
| CEE030-1664836 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 854.96 |
| | | = | | |
| LIO063-1665850 | 28/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 839.86 |
| TRA047-1685969 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.80 |
| TRA048-1685969 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.80 |
| CEE028-A-1767003 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 826.79 |
| TRA047-1484916 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 819.74 |
| TRA048-1484916 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 819.74 |
| CEE030-1693369 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 807.98 |
| CEE030-1743642 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 807.98 |
| 78103 | 28/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 794.91 |
| CEE030-1767003 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 793.89 |
| 010053 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 792.00 |
| CEE029-A-1756875 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.20 |
| CEE030-1549903 | 28/06/2023 THE CEDARS HEALTHCARE MIDEANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.18 |
| CEE030-1549903 CEE030-1756875 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.18 789.18 |
| CEE030-1756875 CEE028-A-1693369 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | = | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | |
| | • • | Prv Sctr Care Pkage | · · · · · · · · · · · · · · · · · · · | 784.49 |
| 010051 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| STE998-1408856 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 780.00 |
| 5107271592 | 28/06/2023 CENTRA PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 780.00 |
| 5107271570 | 28/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 771.33 |
| CEE030-65007 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 751.60 |
| SI-267 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 722.00 |
| STE998-21633 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| STE998-1003774 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 716.00 |
| CEE030-1021859 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.02 |
| CEE029-A-1549903 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 699.95 |
| TRA047-1303536 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| | | = | | |
| TRA047-164930 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA047-1695297 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA047-69804 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA048-1303536 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA048-164930 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA048-1695297 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| TRA048-69804 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 683.20 |
| STE998-1754801 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 672.00 |
| SI-253 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 665.00 |
| CEE030-1388576 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.66 |
| CEE030-1742749 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 657.66 |
| STE998-1511412 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 654.50 |
| CEE030-1756430 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 643.57 |
| CEE027-A-1533237 | | Prv Sctr Care Pkage | | 638.64 |
| | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | | Dir of Adults, Health & Communities | |
| 42597 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 630.00 |
| 311 DA 2023 | 28/06/2023 Personal Data Redacted | Professional & Advisory Services | Dir of Children's Services | 630.00 |
| CEE030-1370696 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 629.48 |
| CEE030-1753507 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.78 |
| TRA047-1505274 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.05 |
| TRA048-1505274 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 617.05 |
| 438443 | 28/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 609.43 |
| SI-266 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 608.00 |
| CEE028-A-1749566 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 606.01 |
| 42614 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 605.00 |
| 42615 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 605.00 |
| SI-291 | 28/06/2023 Alpine UK Scaffolding LTD | Buildings | Housing Revenue Account | 589.00 |
| 104183 | 28/06/2023 PLAYLE & PARTNERS LLP | Consultancy | Dir of Finance | 588.00 |
| 010044 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| 54-CHARLES ALLEN | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED 28/06/2023 AYERST ENVIRONMENTAL LTD | Prv Sctr Care Pkage Buildings | • | 560.00 |
| 42608 | • • | <u> </u> | Dir of Finance | 550.00 |
| 42610 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| 42611 | 28/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| CEE030-1731519 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 544.92 |
| DXFX 00000324 | 28/06/2023 BEAUTYCHEM LIMITED | Public Health | Dir of Adults, Health & Communities | 530.70 |
| 02 680973 | 28/06/2023 BUNZL UK LTD t/a GREENHAM | Cleaning Materials | Dir of Environment & Resident Experience | 528.88 |
| STE998-1018585 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 505.12 |
| 0734ANL807 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch, Rep | Housing Revenue Account | 466.00 |
| 010038 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| CEE030-1756060 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.18 |
| TRA047-1570597 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 409.92 |
| TRA047-1671369 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 409.92 |
| TRA048-1570597 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 409.92 |
| | | | | |
| TRA048-1671369 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 409.92 |
| STE998-42531 | 28/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 400.00 |
| CEE029-A-1749566 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 394.60 |
| CEE030-1749566 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 394.60 |
| CEE028-A-1743900 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 394.59 |
| 438430 | 28/06/2023 INFINITY ALLIANCE LTD | SSChild-PersonalItem | Dir of Children's Services | 383.20 |
| 438430 | 28/06/2023 RSJA CARE LTD | SS Child-Assessments | Dir of Children's Services | 380.00 |
| CEE030-39602 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 375.80 |
| 438443 | 28/06/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 366.00 |
| DRWQ 00000445 | 28/06/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Public Health | Dir of Adults, Health & Communities | 364.25 |
| | | | | |

| TRA047-1727655 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 359.94 |
|----------------------------------|--|--|--|------------------|
| HC 223 23 | 28/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 342.21 |
| FNHW 00000159 | 28/06/2023 AMY PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 328.50 |
| CEE030-1505001 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 314.74 |
| TRA048-1727655 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 308.52 |
| 78125 | 28/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 295.92 |
| SI-1294 | 28/06/2023 London Scaffolding Solutions Ltd | Buildings | Housing Revenue Account | 280.00 |
| FCDZ 00000368 | 28/06/2023 PILL SOLUTIONS LTD T/A PHARMACY EXP | Public Health | Dir of Adults, Health & Communities | 261.90 |
| 54-JOHN A DUNHAM | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.00 |
| LIO063-1039079 | 28/06/2023 LIONHEART DOMICILIARY CARE SERVICES | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.00 |
| 40889 | 28/06/2023 ASHGOAL LIMITED | Services | Assistant Dir Corporate Governance | 225.00 |
| 850566:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 215.72 |
| HC 220 23 | 28/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 214.78 |
| 42997582 | 28/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 209.28 |
| 30062023 | 28/06/2023 Clubbercise Instructor | Sport & Fitness | Dir of Finance | 200.00 |
| SI02-0398067 | 28/06/2023 KILLGERM CHEMICALS LTD | Animal Services | Dir of Environment & Resident Experience | 199.60 |
| INV LM 23417 | 28/06/2023 Hornbeck Ltd | Lifts | Dir of Finance | 195.00 |
| TRA047-1496103 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 175.68 |
| TRA048-1496103 | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 175.68 |
| 010050 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 168.00 |
| 1201 | 28/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 166.40 |
| FKYA 00000181 | 28/06/2023 RAVALIAPHARM LTD T/A COOPERS PHARMA | Public Health | Dir of Adults, Health & Communities | 164.05 |
| NRAPRIL23 | 28/06/2023 Personal Data Redacted | Sport & Fitness | Dir of Finance | 145.00 |
| 78086 | 28/06/2023 CLOC LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 143.86 |
| 42997856 | 28/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 130.80 |
| 0734ANL905 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Equip - Tools | Housing Revenue Account | 124.00 |
| 0734ANL906 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Equip - Tools | Housing Revenue Account | 124.00 |
| 850571:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 123.32 |
| 42997590 950570:1 | 28/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 117.72 |
| 850570:1 850577:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep Equip - Tools | Housing Revenue Account Housing Revenue Account | 116.99 115.00 |
| 850577:1 850572:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | | <u> </u> | 106.15 |
| 42997501 | 28/06/2023 TOUCAN TOUL COMPANY LTD 28/06/2023 NEWSQUEST MEDIA GROUP | Material - Purch,Rep Advert - Non Staff | Housing Revenue Account Dir of Culture Strategy & Engagement | 106.15 |
| 42997501 0734ANL776 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Dir of Culture, Strategy & Engagement | 99.18 |
| | | | Housing Revenue Account Dir of Adults, Health & Communities | 99.18 82.14 |
| DXQR 00000034 0734ANL883 | 28/06/2023 R&S PHARMA LTD 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Public Health Material - Purch,Rep | Dir of Adults, Health & Communities Housing Revenue Account | 82.14 80.85 |
| 438447 | 28/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | SS Children- DayCare | Dir of Children's Services | 76.00 |
| CEE030-1496214 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 75.16 |
| CEE030-1490214 CEE030-1743900 | 28/06/2023 THE CEDARS HEALTHCARE MIDLANDS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 75.16 |
| 850573:1 | | _ | | 75.16 |
| SI-1295 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools Buildings | Housing Revenue Account Housing Revenue Account | 70.00 |
| SI-1295 | 28/06/2023 London Scaffolding Solutions Ltd 28/06/2023 London Scaffolding Solutions Ltd | Buildings | Housing Revenue Account | 70.00 |
| 42997880 | 28/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | = | 65.40 |
| 42997632 | 28/06/2023 NEWSQUEST MEDIA GROUP | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 58.86 |
| 850578:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Dir of Culture, Strategy & Engagement Housing Revenue Account | 51.49 |
| 35901357 | 28/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 49.20 |
| 010046 | 28/06/2023 METROPOLITAN CARE SERVICES LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.00 |
| 3735 00207822 | 28/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 47.88 |
| DQGX 00000041 | 28/06/2023 Jewson Etb 28/06/2023 Lordchem Ltd | Public Health | Dir of Adults, Health & Communities | 46.40 |
| HC 221 23 | 28/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 45.95 |
| 1201 | 28/06/2023 Personal Data Redacted | Travel Exp - Client | Dir of Adults, Health & Communities | 44.28 |
| HC 226 23 | 28/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 39.55 |
| 850575:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Equip - Tools | Housing Revenue Account | 39.00 |
| FRLQ 00000273 | 28/06/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Public Health | Dir of Adults, Health & Communities | 38.80 |
| 1484916 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 37.26 |
| 850564:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 36.22 |
| 850581:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 34.98 |
| HC 225 23 | 28/06/2023 AMES GLASS LTD | Material - Purch,Rep | Housing Revenue Account | 34.91 |
| DRWQ 00000443 | 28/06/2023 D.&J. WINTON LTD T/A THE CADGE PHAR | Public Health | Dir of Adults, Health & Communities | 34.76 |
| 1303536 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 31.05 |
| -164930 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 31.05 |
| 5-69804 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 31.05 |
| 323860064703 | 28/06/2023 SIG TRADING LIMITED | Material - Purch,Rep | Housing Revenue Account | 24.90 |
| 35901365 | 28/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 24.60 |
| VP57771770M101CM | 28/06/2023 BT PAYMENT SERVICES LTD | Telephones - Rental | Housing Revenue Account | 24.56 |
| 0734ANL874 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 24.00 |
| 0734ANL865 | 28/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 23.79 |
| 1013812 | 28/06/2023 ASKEWS & HOLTS LIBRARY SERVICES LTD | Library -CentralFund | Dir of Culture, Strategy & Engagement | 20.81 |
| 14076323 ROOF S1 | 28/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 20.00 |
| FDFF 00000162 | 28/06/2023 K SHAH T/A CROSS CHEMIST | Public Health | Dir of Adults, Health & Communities | 20.00 |
| ISL374101 | 28/06/2023 IOSH Services Ltd | Training & Conferences | Dir of Placemaking & Housing | 20.00 |
| 850561:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 18.48 |
| 1570597 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14.58 |
| 1671369 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 14.58 |
| 850565:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 14.51 |
| 850567:1 | 28/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch, Rep | Housing Revenue Account | 11.64 |
| 13821923 S1 PLUM | 28/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 10.00 |
| DRHZ 00000138 | 28/06/2023 APEXCREST LIMITED | Public Health | Dir of Adults, Health & Communities | 10.00 |
| 1496103 RATEADJ | 28/06/2023 TRAIN2CARE ACADEMY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 8.91 |
| 101150388 | 28/06/2023 University of Oxford SBS | Train - C.P.D. | Dir of Adults, Health & Communities | 1.00 |
| CN-0432 | 28/06/2023 Yellow Line Parking Ltd | Parking | Dir of Environment & Resident Experience | -214.78 |
| 250623 | 28/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1855.00 |
| 126245RI CR | 28/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | -9596.75 |
| 126244RI CR | 28/06/2023 Liberata UK Ltd | Services | Dir of Culture, Strategy & Engagement | -17524.50 |
| 435109 | 28/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | -87035.43 |
| 6Z8S003-16062023 | 29/06/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 90762.88 |
| 27.06.23 NLCP | 29/06/2023 GRANTS | Grant - Vol Org Sals | Dir of Children's Services | 59500.00 |
| D2AMAY2023 | 29/06/2023 MAGICARE LTD | Nursing & Residential Care Homes | Dir of Adults, Health & Communities | 47890.40 |
| 438493 | 29/06/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Priv - Res Long | Dir of Adults, Health & Communities | 46639.99 |
| 438493 | 29/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 41016.00 |
| 438493 | 29/06/2023 VENTRY RESIDENTIAL CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 40787.28 |
| 438493 | 29/06/2023 SENSE | Priv - Res Long | Dir of Adults, Health & Communities | 38496.26 |
| BI14508 | 29/06/2023 ACCESS UK LTD T/A ADAM | Organised Activities | Dir of Environment & Resident Experience | 36546.00 |
| 438493 | 29/06/2023 VENTRY RESIDENTIAL CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 36025.21 |
| 438493 | 29/06/2023 FOUR SEASONS 2000 LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 28432.12 |
| 438493 | 29/06/2023 NORWOOD SCHOOLS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 28010.18 |
| 8414 | 29/06/2023 ST JOHN'S SCHOOL & COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 27949.14 |
| CUI0001724 | 29/06/2023 CAMBIAN AUTISM SERVICES LIMITED | Vol - Recoup SpRes | Dedicated Schools Grant Management | 25102.27 |
| | | | | |

| 438493 | 29/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 24676.52 |
|--------------------------------|--|--|---------------------------------------|----------|
| CUI0001660 | 29/06/2023 CAMBIAN AUTISM SERVICES LIMITED | Vol - Recoup SpRes | Dedicated Schools Grant Management | 24292.52 |
| 438493 | 29/06/2023 ST LUCY LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 23899.96 |
| 438266 | 29/06/2023 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup Supp | Dedicated Schools Grant Management | 23354.17 |
| 438493 | 29/06/2023 ACHIEVE TOGETHER LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 21192.61 |
| 438493 | 29/06/2023 SEQUENCE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 17596.72 |
| 438493 | 29/06/2023 SANDHURST LODGE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 14817.60 |
| STG046-1475596 | 29/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 13734.00 |
| 438493 | 29/06/2023 REVITALISE RESPITE HOLIDAYS | Priv - Res Short | Dir of Adults, Health & Communities | 12016.86 |
| 438493 | 29/06/2023 SALUTEM LD BIDCO IV LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 11866.72 |
| 438448 | 29/06/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 11716.60 |
| 438493 | 29/06/2023 PROGRESS HOUSING LTD | Priv - Res Long | Dir of Adults, Health & Communities | 11647.35 |
| 438234 | | = | Dir of Children's Services | 11532.86 |
| | 29/06/2023 HOUSING PLUS | Priv - Contractor | | |
| 22-23 03 | 29/06/2023 OAKLEIGH SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 10060.83 |
| 438493 | 29/06/2023 16 TO 21 PROJECT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 9300.00 |
| 438493 | 29/06/2023 RESIDENTIAL CARE PROVIDERS LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8974.83 |
| 438493 | 29/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 8627.83 |
| 438493 | 29/06/2023 NISACRAFT LTD | Priv - Res Long | Dir of Adults, Health & Communities | 8512.00 |
| 438493 | 29/06/2023 METHODIST HOMES FOR THE AGED | Priv - Res Long | Dir of Adults, Health & Communities | 7440.00 |
| 438493 | 29/06/2023 PRIORY GROUP LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 7340.48 |
| 13868 | 29/06/2023 The Orpheus Centre | L.A Recoup Supp | Dedicated Schools Grant Management | 7262.22 |
| 20618 | 29/06/2023 CROWN HOSTING DATA CENTRES LIMITED | Services | Dir of Culture, Strategy & Engagement | 6760.18 |
| 438493 | 29/06/2023 ROSELOCK LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 6476.95 |
| 438493 | 29/06/2023 ST IVES LODGE | Priv - Res Long | Dir of Adults, Health & Communities | 6330.60 |
| 56586 | 29/06/2023 THE APPROPRIATE ADULT SERVICE LTD | Disabled Children | Dir of Adults, Health & Communities | 6320.00 |
| 438493 | 29/06/2023 MAGICARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 6269.34 |
| 103374 | 29/06/2023 EALING, HAMMERSMITH & WEST LONDON | L.A Recoup Supp | Dedicated Schools Grant Management | 6220.00 |
| | | | _ | |
| HFI-189A FERMEPK | 29/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 6000.00 |
| 438493 | 29/06/2023 NAS SERVICES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 5803.12 |
| 57395 | 29/06/2023 THE APPROPRIATE ADULT SERVICE LTD | Disabled Children | Dir of Adults, Health & Communities | 5670.00 |
| INCEN-FT6GUZELHS | 29/06/2023 TEMP-ACCOM | Prem - Leasing | Dir of Adults, Health & Communities | 5500.00 |
| TUR101-300511 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5205.62 |
| 438514 | 29/06/2023 FORWARD COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4896.00 |
| PG6500017 | 29/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 4875.00 |
| 438493 | 29/06/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Priv - Res Long | Dir of Adults, Health & Communities | 4800.00 |
| IN13282 | 29/06/2023 KIRKMAN & JOURDAIN LTD | Works - Construction, Repair & Maintenance | Dir of Children's Services | 4650.00 |
| 438493 | 29/06/2023 Personal Data Redacted | Priv - Res Long | Dir of Adults, Health & Communities | 4611.43 |
| 438493 | 29/06/2023 ROYAL MENCAP SOCIETY | Priv - Res Long | Dir of Adults, Health & Communities | 4501.58 |
| 438493 | 29/06/2023 ST CATHERINE CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 4400.00 |
| | | Prem - Rents | | 4000.00 |
| HFI-22 KITCHENER | 29/06/2023 TEMP-ACCOM | | Dir of Adults, Health & Communities | |
| 5556 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3968.00 |
| SCW223-16861 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3956.02 |
| HMS004 | 29/06/2023 Octave Music | Professional Musical Instruments | Dir of Children's Services | 3780.00 |
| 438448 | 29/06/2023 SIDE BY SIDE (CHILDREN) LTD | Vol Sec - Day Place | Dedicated Schools Grant Management | 3717.31 |
| DCE027-1720797 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3672.48 |
| 438467 | 29/06/2023 BARNET AND SOUTHGATE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 3598.30 |
| 438493 | 29/06/2023 THE ROLAND RESIDENTIAL CARE HOME | Priv - Res Long | Dir of Adults, Health & Communities | 3576.76 |
| PER086-119213 | 29/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3548.00 |
| TUR101-1019632 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3522.60 |
| PG6500018 | 29/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 3500.00 |
| PER086-80679 | 29/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3480.00 |
| 438493 | 29/06/2023 OAK TREE CARE SERVICES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3471.64 |
| 438493 | 29/06/2023 ROSEACRES CARE HOME LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3290.24 |
| 438493 | 29/06/2023 NEWGRANGE OF CHESTUNT LTD | Priv - Res Long | Dir of Adults, Health & Communities | |
| | | 9 | • | 3216.00 |
| TUR101-1740 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3209.48 |
| AND095-1002847 | 29/06/2023 ANDERSEN CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3131.52 |
| 438493 | 29/06/2023 RNJ CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 3114.60 |
| 438511 | 29/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 3060.00 |
| RA 34 ROWSTOCK G | 29/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 3000.00 |
| DCE027-1755095 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2945.64 |
| TUR101-1062465 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2818.08 |
| PER086-35636 | 29/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2800.00 |
| INV491899 | 29/06/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 2781.12 |
| TUR101-101911 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2739.80 |
| DCE027-45708 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2714.60 |
| SI-01245 | 29/06/2023 TETHERDOWN PRIMARY SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 2689.00 |
| INV491637 | 29/06/2023 SELLICK PARTNERSHIP LIMITED | SalAgen-Est Post | Assistant Dir Corporate Governance | 2678.32 |
| DCE027-1566976 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2629.38 |
| PG6500019 | 29/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 2625.00 |
| RA 34 SIDDONS RO | 29/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 2603.20 |
| 004-2023 01 | | | * | 2600.00 |
| | 29/06/2023 Sage Green Safety Ltd | Buildings Forensic & Laboratory | Dir of Placemaking & Housing | |
| 3338154 | 29/06/2023 GUY'S AND ST THOMAS' NHS | • | Assistant Dir Corporate Governance | 2600.00 |
| 438493 | 29/06/2023 OAK COTTAGE CARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2572.76 |
| DCE027-8008 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2543.96 |
| INV-1142 | 29/06/2023 THE MORRIS HOUSE GROUP PRACTICE | Public Health | Dir of Adults, Health & Communities | 2500.00 |
| INV491918 | 29/06/2023 SELLICK PARTNERSHIP LIMITED | Specialist Support | Assistant Dir Corporate Governance | 2484.72 |
| WHSI24 | 29/06/2023 WOODHOUSE COLLEGE | L.A Recoup Supp | Dedicated Schools Grant Management | 2470.84 |
| 438265 | 29/06/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 2457.14 |
| PER086-38202 | 29/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2448.00 |
| A21483 | 29/06/2023 COUNSELLING & PSYCHOTHERAPY CENTRAL | Adult & Further Education Services | Dir of Placemaking & Housing | 2436.00 |
| DCE027-129122 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2410.07 |
| DCE027-1513984 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2410.07 |
| DCE027-1718975 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2410.07 |
| DCE027-1710375 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2410.07 |
| 23259 | 29/06/2023 EDUCATIONAPPEALS DOTCOM LTD | Training & Conferences | Dir of Children's Services | 2400.00 |
| 095 | 29/06/2023 GABRIEL FC SERVICES LTD | Advice, Advocacy & Counselling Services | | 2396.80 |
| | | | Dir of Adults, Health & Communities | |
| DCE027-1543706 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2390.68 |
| 21429 | 29/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | L.A Recoup Supp | Dedicated Schools Grant Management | 2340.00 |
| DCE027-1326396 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2276.17 |
| DCE027-1510495 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2276.17 |
| DCE027-1538760 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2276.17 |
| 438493 | 29/06/2023 RIDGEVIEW HEALTHCARE LIMITED | Priv - Res Short | Dir of Adults, Health & Communities | 2266.17 |
| 42640 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 2255.00 |
| 16392 | 29/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2242.88 |
| SCW223-1044343 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2235.24 |
| DCE027-1613116 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2196.78 |
| AM052-1574002 | 29/06/2023 ARTHUR MORRISON LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2187.24 |
| AM053-1574002 AM053-1574002 | 29/06/2023 ARTHUR MORRISON LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2187.24 |
| MINIO33-1374002 | 25/30/2023 ARTHOR WORKISON EID | v See Care i kage | on or Addics, meaning communities | 2107.24 |
| | | | | |

| DCE027-1496382 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2180.54 |
|---------------------------------|--|--|---|------------------|
| STG046-1580717 | 29/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| SLNINV 00054130 | 29/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2098.64 |
| 22472 | 29/06/2023 CHEMSOL LTD | Consumables | Dir of Environment & Resident Experience | 2028.75 |
| LKB035-111434 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2021.68 |
| PER086-83967 | 29/06/2023 HOLTWHITES LTD TA PERSON CENTRED DA | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2000.00 |
| 199601 | 29/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 2000.00 |
| SLNINV 00053824 | 29/06/2023 NORWOOD SCHOOLS LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1975.01 |
| SLNINV 00054395 | 29/06/2023 NORWOOD SCHOOLS LTD | Priv - Contractor | Dir of Adults, Health & Communities | 1975.01 |
| TUR101-56548 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1957.00 |
| 003 | 29/06/2023 Sharpe Focus Ltd | Occupational Therapy Services | Dir of Children's Services | 1894.49 |
| 16384 | 29/06/2023 KISHARON | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1890.60 |
| 5107270202 | 29/06/2023 D SHELTON HOTEL LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1870.00 |
| SI-01287 | 29/06/2023 TETHERDOWN PRIMARY SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 1861.47 |
| 438269 | 29/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | Priv - Contractor | Dir of Children's Services | 1851.43 |
| 42637 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1850.00 |
| JS-SDS 85 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| JW-SDS 84 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| LB-SDS 84 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1826.00 |
| 67469 | 29/06/2023 ACTION FIRST ASSESSMENTS LTD | Advice, Advocacy & Counselling Services | Dir of Adults, Health & Communities | 1815.00 |
| AH-SDS 84 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.73 |
| MBB 096 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1814.40 |
| DCD029-1616062 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1797.32 |
| 002 | 29/06/2023 Sharpe Focus Ltd | Occupational Therapy Services | Dir of Children's Services | 1794.49 |
| DCE027-32653 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1740.60 |
| SCW223-1037633 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| SCW223-1553539 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1738.52 |
| FRLQ 00000274 | 29/06/2023 NAPCLAN RETAIL LIMITED T/A PHARMOCA | Public Health | Dir of Adults, Health & Communities | 1722.95 |
| 438511 | 29/06/2023 DMP HEALTHCARE HEATHERBROOK LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1701.14 |
| 5107271676 | 29/06/2023 STATEBOND LTD T/A HORNSEY AGENCIES | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107271684 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1681.33 |
| 5107270404 | 29/06/2023 D SHELTON HOTEL LTD | Priv - Hotel Short | Dir of Adults, Health & Communities | 1650.00 |
| LKB035-1757734 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1648.92 |
| LKB035-1540106 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1648.72 |
| TUR101-104220 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1643.88 |
| 42634 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1620.00 |
| 438512 | 29/06/2023 MAGICARE LTD | JtFundinc - Health | Dir of Adults, Health & Communities | 1600.74 |
| 001 | 29/06/2023 Sharpe Focus Ltd | Occupational Therapy Services | Dir of Children's Services | 1600.00 |
| SCW223-4243 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.60 |
| VCC083-1569442 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1551.23 |
| 5107271685 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1516.66 |
| TUR101-1159176 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1506.89 |
| 2700002563 | 29/06/2023 PRIORY GROUP LIMITED | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 1500.00 |
| LKB035-1535070 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1491.84 |
| STG046-1592255 | 29/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1476.00 |
| TUR101-58426 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1448.18 |
| 16411 | 29/06/2023 KISHARON | Prv Sctr Care Pkage Prv Sctr Care Pkage | • | 1423.28 |
| 5107271687 | 29/06/2023 Personal Data Redacted | = | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1365.00 |
| DCE027-1309076 | 29/06/2023 KAAMIL EDUCATION LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1333.15 |
| VER084-1037861 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1327.00 |
| 42632 | | = | Dir of Finance | 1320.00 |
| | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Adults, Health & Communities | |
| VER081-1037861 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | · | 1311.19 |
| 5107271680 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1300.00 |
| VER078-1037861 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1284.45 |
| VER080-1037861 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1269.50 |
| SAM223-89099 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1259.54 |
| SCW223-1000320 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1259.54 |
| DCE027-1028062 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1205.03 |
| DCE027-1524023 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1205.03 |
| DCE027-1743348 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1205.03 |
| 438430 | 29/06/2023 FAMILY CIRCLE (CONSULTANCY) LIMITED | SS Child-Assessments | Dir of Children's Services | 1200.00 |
| 42631 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1195.50 |
| INV-12682 | 29/06/2023 FREEDOM OF SPEECH LTD | Supplies | Dir of Adults, Health & Communities | 1185.00 |
| DCE027-114036 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1180.13 |
| VER081B-1767530 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.70 |
| DYN071-108474 | 29/06/2023 DYNAMIC PEOPLE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1155.42 |
| TUR101-1552220 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1154.63 |
| VCW082-1767230 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1151.01 |
| PG6500020 | 29/06/2023 THE PATHOLOGY GROUP | Forensic & Laboratory | Assistant Dir Corporate Governance | 1125.00 |
| SCW223-1594860 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1117.62 |
| VCW083-1710155 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1115.27 |
| 5107271679 | 29/06/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271675 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 5107271678 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1105.00 |
| 128 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 1092.00 |
| 600 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1080.00 |
| DCE027-110685 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.14 |
| DCE027-1607915 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.14 |
| DCE027-86857 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.14 |
| DCE027-115441 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1071.14 |
| VCW083-1731624 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1051.89 |
| 1932 | 29/06/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 1026.00 |
| 987 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1024.00 |
| TUR101-60793 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1017.64 |
| DCE027-1755178 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1013.76 |
| 7414 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| 42635 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1000.00 |
| SCW223-1376736 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| TUR101-1046610 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 978.50 |
| 930742-114 | 29/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 966.82 |
| LKB035-1716403 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| LKB035-1710403 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| LKB035-1751968 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| 24278923 | 29/06/2023 EAS Transport Planning Ltd | Buildings | Dir of Adults, Health & Communities Dir of Finance | 952.08 950.00 |
| 24278923 LKB035-1594949 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 950.00 |
| DCE027-129864 | | = | | 942.16 |
| DCE027-129864 DCE027-1587719 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 937.25 937.25 |
| DCE027-1665028 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 937.25 |
| | | | | |

| FAFX 00000105 | 29/06/2023 DMA SOUTH EAST LTD | Public Health | Dir of Adults, Health & Communities | 935.65 |
|----------------------------------|---|---|--|--------|
| LKB035-1766298 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 922.80 |
| 1903 | 29/06/2023 DTRIUMPH CARE LTD | Priv - Contractor | Dir of Children's Services | 912.00 |
| 5107271683 | 29/06/2023 BULFORD PROPERTIES LTD | Prem - Leasing | Dir of Adults, Health & Communities | 908.00 |
| VER084-1123777 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 897.12 |
| VCW082-1769363 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 895.23 |
| VER081-1123777 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 886.44 |
| LKB-1241436 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.52 |
| LKB035-1740863 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 883.44 |
| STG046-1199476 | 29/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 882.00 |
| SCW223-175388 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| SCW223-5468 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 869.26 |
| 5107271681 | 29/06/2023 PREMIER PROPERTY MNGMNT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 862.33 |
| 5107271686 | 29/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 862.33 |
| VER080-1123777 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 854.40 |
| LKB035-1715675 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 844.16 |
| LKB035-123198 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 824.88 |
| LKB035-1039552 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 824.60 |
| DCE027-125065 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 822.48 |
| VCW083-1733875 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 814.64 |
| DCE027-1324136 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 803.37 |
| DCE027-1541686 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 803.36 |
| LKB035-1765518 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.10 |
| 1709 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 800.00 |
| LKB035-1172216 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 795.24 |
| 5107271688 | 29/06/2023 MOIDIM PROPERTY LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 773.78 |
| LKB035-50592 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 770.52 |
| DCE027-1607234 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 766.15 |
| 42633 | 29/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 750.00 |
| LKB035-1765526 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 741.24 |
| VCW083-1757291 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 739.20 |
| HZ01JUN-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 720.00 |
| HZ01MAY-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 720.00 |
| SCW223-1031601 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 720.00 |
| OCG 1156 LBH | 29/06/2023 SAMA CARE LTD 29/06/2023 KJP UK LTD T/A One Consult Group | Technical & Feasibility | Dir of Placemaking & Housing | 690.00 |
| 24062023 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 688.63 |
| DCE027-94806 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 688.59 |
| LKB035-1063381 | 29/06/2023 LINK COMMUNITY CARE LTD | 9 | Dir of Adults, Health & Communities | 687.12 |
| LKB035-1063381 LKB035-1583360 | | Prv Sctr Care Pkage | | 687.12 |
| | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| LKB035-1752288 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 687.12 |
| DCE027-1032700 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| DCE027-1046601 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| DCE027-1586196 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| DCE027-1738446 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| DCE027-1745542 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 669.46 |
| PK01JUN-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 668.10 |
| TUR101-12642 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.38 |
| PC-SDS 84 | 29/06/2023 EDENVALE CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 664.00 |
| 438304 | 29/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 660.00 |
| DCE027-46792 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 655.71 |
| LKB035-1055803 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 628.16 |
| 1302023 | 29/06/2023 EAST LONDON CLEANERS | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 625.00 |
| DCE027-1000202 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.08 |
| LKB035-75447 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 608.65 |
| LKB035-1012340 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 603.52 |
| DCD029-1046012 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 602.88 |
| 64839 | 29/06/2023 Business Storage Solutions Limited | Storage | Dir of Children's Services | 600.00 |
| DCE027-1749873 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 592.95 |
| 61314945 | 29/06/2023 HOMERTON HEALTHCARE NHS FOUNDATION | Public Health | Dir of Adults, Health & Communities | 579.26 |
| 1370456 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.76 |
| 210623 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 574.00 |
| LKB035-1014700 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 549.92 |
| TUR101-1437336 | 29/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 547.96 |
| VCC083-1767530 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 539.56 |
| DCE027-1610662 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 535.57 |
| BK01JUN-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 534.48 |
| VCC083-159290 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 529.92 |
| 19 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 524.00 |
| 2928 | 29/06/2023 NORTH LONDON COMMUNITY CARE AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| 7782 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 500.00 |
| HFI-101 BELMONT | 29/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| IP FT 2 159 MARE | 29/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 500.00 |
| SCW223-15796 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 496.72 |
| LKB035-1749839 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 490.80 |
| VCC083-1196536 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 472.12 |
| VER081B-1196536 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 472.12 |
| LKB035-1041701 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 471.36 |
| 09230625 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 469.00 |
| DCE027-1147676 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 458.01 |
| 0723062023 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 456.68 |
| 0734 00162473 | 29/06/2023 Fersonal Data Reducted 29/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 451.25 |
| 291701 | 29/06/2023 First Response Training & Consultan | Training & Conferences | Dir of Children's Services | 450.00 |
| 8021534 | 29/06/2023 PROTEST ES LTD | Priv - Sub Contract | Housing Revenue Account | 450.00 |
| 157 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 434.00 |
| 926063 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 434.00 |
| LKB035-1017914 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 434.00 |
| | 29/06/2023 LINK COMMUNITY CARE LTD 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | | 427.06 |
| LKB035-1515268 | | - | Dir of Adults, Health & Communities | |
| LKB035-1744780 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 412.16 |
| LKB035-1746489 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 412.16 |
| DCE027-1001730 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 409.54 |
| VCC083-1512469 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 404.67 |
| 1745092 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-1043027 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-1230296 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-141166 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-1536333 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-1634314 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| DCE027-1747336 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
| | | | | |

| DCE027-1758164 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 401.68 |
|----------------------------------|--|--|--|--------------------|
| 2023-20 | 29/06/2023 ONE TIME | Priv - Contractor | Dir of Children's Services | 400.00 |
| VER081B-1512469 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 399.16 |
| VCW083-1767230 DCE027-1132297 | 29/06/2023 VERITY HEALTHCARE LTD 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 388.24 387.14 |
| SCW223-1307036 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.54 |
| VCW083-1501771 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 364.46 |
| 35 520384 | 29/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 360.11 |
| LN30388891Q0567X | 29/06/2023 BT PAYMENT SERVICES LTD | Telecommunications | Assistant Dir Corporate Governance | 355.08 |
| ZA01JUN-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 350.00 |
| DCE027-1511161 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 344.30 |
| HMS28 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 338.00 |
| 35 520383 | 29/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 337.67 |
| 6633 MW1357896 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| LKB035-1594255 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 333.68 |
| LGM-9013 | 29/06/2023 LAWYERS IN LOCAL GOVERNMENT | Subscriptions | Assistant Dir Corporate Governance | 315.00 |
| LKB035-1726863 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 314.16 |
| LKB035-158527 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 314.13 |
| LKB035-95893 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 314.08 |
| VCW083-1768950 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 310.59 |
| 165903 | 29/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 310.00 |
| 165991 | 29/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 310.00 |
| 438235 | 29/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 300.00 |
| LKB035-1599055 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 294.40 |
| LKB035-1751941 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 294.40 |
| VCW083-1621325 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 292.32 |
| 005 | 29/06/2023 Personal Data Redacted | Organised Activities | Dir of Children's Services | 280.02 |
| LKB035-1745933 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 279.68 |
| LKB035-97111 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 274.96 |
| DCE027-1653450 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 267.79 |
| SCW223-1016728 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 266.10 |
| 425224 | 29/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 265.00 |
| 999 | 29/06/2023 CIRCLE CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 264.00 |
| VCW082-1768950 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 255.78 |
| STG046-1594388 | 29/06/2023 ST GEORGES HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 252.00 |
| SCW223-140750 | 29/06/2023 SAMA CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 248.36 |
| 438269 | 29/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | SS Children- DayCare | Dir of Children's Services | 240.00 |
| AC01JUN-23 | 29/06/2023 COUNCIL OF ASIAN PEOPLE HAR DAY CAR | Vol Sect - Care Pk | Dir of Adults, Health & Communities | 240.00 |
| LKB035-1514357 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 235.68 |
| 1931 | 29/06/2023 DTRIUMPH CARE LTD | SS Children- DayCare | Dir of Children's Services | 228.00 |
| LKB035-1768830 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 220.86 |
| LKB035-1746485 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 196.32 176.64 |
| LKB035-1730335 VCW083-1769363 | 29/06/2023 LINK COMMUNITY CARE LTD 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 169.00 |
| LKB035-106725 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 161.92 |
| VCW083-1502988 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 159.86 |
| LKB035-47876 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 157.04 |
| VERO81B-1070707 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 149.34 |
| 0000497349 | 29/06/2023 MANCHESTER UNIVERSITY NHS TRUST | Public Health | Dir of Adults, Health & Communities | 148.00 |
| VCW080-1765330 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 137.76 |
| 35 520385 | 29/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Material - Purch,Rep | Housing Revenue Account | 131.82 |
| 5461 | 29/06/2023 BEIS CHINUCH LEBONOS GIRLS' SCHOOL | Vol Sec - Add Supp | Dedicated Schools Grant Management | 113.34 |
| LKB035-1057770 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 112.88 |
| 9267ANN031 | 29/06/2023 TRAVIS PERKINS TRADING CO LTD | Material - Purch,Rep | Housing Revenue Account | 105.71 |
| STE082-1504528 | 29/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 100.00 |
| STE082-1751733 | 29/06/2023 STERLING STANDARD CARE GROUP | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 84.00 |
| 26062023 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | 80.00 |
| DCE027-1071982 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 75.46 |
| 165033 | 29/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 75.00 |
| 165043 | 29/06/2023 NEWLYN PLC | Fees - Baliffs | Dir of Culture, Strategy & Engagement | 75.00 |
| HC 211 23 | 29/06/2023 AMES GLASS LTD | Material - Purch, Rep | Housing Revenue Account | 70.65 |
| LKB035-1737905 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 68.72 |
| 22472 | 29/06/2023 CHEMSOL LTD | Priv - Contractor | Dir of Environment & Resident Experience | 65.00 |
| 426578 | 29/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 63.50 |
| 438352 | 29/06/2023 WEST LODGE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 60.00 |
| VCW082-1750965 | 29/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 54.81 |
| OP 1425492 | 29/06/2023 RAVENTREE LTD | Material - Purch,Rep | Housing Revenue Account | 52.61 |
| LKB035-1769453 | 29/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 49.08 |
| DCE027-1041412 | 29/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 48.48 |
| 426527 | 29/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Equip - Safety | Housing Revenue Account | 39.52 |
| 3735 00207950 DVN071 145868 | 29/06/2023 JEWSON LTD | Stock - Raw Material | Housing Revenue Account | 22.41 |
| DYN071-145868 0734ANB797 | 29/06/2023 DYNAMIC PEOPLE LTD 29/06/2023 TRAVIS PERKINS TRADING CO LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Housing Revenue Account | 13.92 |
| 0/34ANB/9/ 291701 | 29/06/2023 First Response Training & Consultan | Material - Purch,Rep Train - Short Ext | Dir of Children's Services | 2.91 -75.00 |
| 438493 | 29/06/2023 RESIDENTIAL CARE PROVIDERS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -75.00 |
| 438493 | 29/06/2023 RESIDENTIAL CARE PROVIDERS LTD 29/06/2023 16 TO 21 PROJECT LTD | Client Cont Care Pkg Client Cont Care Pkg | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | -347.00 -423.00 |
| 438493 | 29/06/2023 PROGRESS HOUSING LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -451.20 |
| 438493 | 29/06/2023 NAS SERVICES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -431.20 |
| 438493 | 29/06/2023 ACHIEVE TOGETHER LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438493 | 29/06/2023 ROSELOCK LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -483.20 |
| 438493 | 29/06/2023 PRIORY GROUP LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -577.76 |
| 438493 | 29/06/2023 ST IVES LODGE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438493 | 29/06/2023 FOUR SEASONS 2000 LIMITED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438493 | 29/06/2023 OAK COTTAGE CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438493 | 29/06/2023 RNJ CARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438493 | 29/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -691.20 |
| 438493 | 29/06/2023 ROYAL MENCAP SOCIETY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -849.70 |
| 438493 | 29/06/2023 OAKLAND PRIMECARE LTD RE ELSYNG HOU | Client Cont Care Pkg | Dir of Adults, Health & Communities | -996.80 |
| 199601 | 29/06/2023 Personal Data Redacted | Sal-Officer Casual | Dir of Children's Services | -1058.75 |
| 438493 | 29/06/2023 SPRINGDENE NURSING & CARE HOMES LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1377.76 |
| 438493 | 29/06/2023 Personal Data Redacted | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1405.20 |
| 438493 | 29/06/2023 METHODIST HOMES FOR THE AGED | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1533.24 |
| 438493 | 29/06/2023 SENSE | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1587.60 |
| 438493 | 29/06/2023 NORWOOD SCHOOLS LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | -1657.60 |
| 438512 | 29/06/2023 MAGICARE LTD | Priv - Res Long | Dir of Adults, Health & Communities | -4488.53 |
| 438493 | 29/06/2023 BROWNLOW ENTERPRISES LTD TA VENTRY | Client Cont Care Pkg | Dir of Adults, Health & Communities | -27893.75 |
| 438493 | 29/06/2023 MAGICARE LTD | Priv - Res Short | Dir of Adults, Health & Communities | -32028.00 |
| 6Z8S002-16062023 | 30/06/2023 NPOWER LIMITED | Energy - Electric | Dir of Placemaking & Housing | 66758.10 |
| | | | | |

| INV-7349 | 30/06/2023 Ebsford Environmental Ltd | Environmental Services | Dir of Finance | 59257.92 |
|--------------------------------|---|--|--|----------------------|
| CIN839 | 30/06/2023 DIAMOND BUILD PLC | Buildings | Dir of Finance | 59158.22 |
| N0054872 | 30/06/2023 CHELSEA & WESTMINSTER HOSPITAL NHS | Public Health | Dir of Adults, Health & Communities | 56489.89 |
| 0000024968 | 30/06/2023 PROJECT CENTRE LTD | Technical & Feasibility | Dir of Finance | 51005.00 |
| 438354 | 30/06/2023 ATLANTIC LODGE LTD | Priv - Contractor | Dir of Children's Services | 44212.80 |
| 438354 | 30/06/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 42595.42 |
| 438564 | 30/06/2023 Abbots Care Centre Ltd | Priv - Res Long | Dir of Adults, Health & Communities | 41971.43 |
| 91475081 | 30/06/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 37760.00 |
| 268 | 30/06/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 29492.62 |
| 438354 438354 | 30/06/2023 MY PLACE HOMES LTD 30/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Contractor Priv - Contractor | Dir of Children's Services Dir of Children's Services | 29080.00 28270.00 |
| 438354 | 30/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 22413.08 |
| 438354 | 30/06/2023 OAK CARE HOME LIMITED | Priv - Contractor | Dir of Children's Services | 21640.00 |
| SUT1223 | 30/06/2023 ODYSSEY EDUCATION SERVICES | Vol Sec - Day Place | Dedicated Schools Grant Management | 21000.00 |
| 438354 | 30/06/2023 JW INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 19800.04 |
| 353HC100000 | 30/06/2023 ACTIVE CHILDREN YOUTH CENTRE (ACYC) | Temporary & Agency Staff | Dir of Children's Services | 18725.00 |
| 800IN562020 | 30/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 17319.00 |
| 60032223 | 30/06/2023 MENORAH GRAMMAR SCHOOL | Vol Sec - Day Place | Dedicated Schools Grant Management | 16166.66 |
| 438354 | 30/06/2023 SOLE CROWN HOUSING LTD | Priv - Contractor | Dir of Children's Services | 16000.00 |
| 438354 | 30/06/2023 HENS MEDICS LTD | Priv - Contractor | Dir of Children's Services | 15632.00 |
| 438354 | 30/06/2023 HORIZON CARE & EDUCATION GROUP LTD | Priv - Contractor | Dir of Children's Services | 15248.00 |
| 438354 | 30/06/2023 A STEP BEYOND LIMITED | Priv - Contractor | Dir of Children's Services | 15200.00 |
| 438354 10437 | 30/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION 30/06/2023 Rodney Melville and Partners Ltd | Priv - Contractor Consultancy | Dir of Children's Services Dir of Finance | 14799.64 13992.00 |
| 438560 | 30/06/2023 CHOICE SUPPORT | Priv - Res Long | Dir of Adults, Health & Communities | 13600.00 |
| 081544 | 30/06/2023 MUNNS LTD | Priv - Sub Contract | Housing Revenue Account | 12937.00 |
| 16541452 | 30/06/2023 TAVISTOCK & PORTMAN NHS FT | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12886.00 |
| 16541511 | 30/06/2023 TAVISTOCK & PORTMAN NHS FT | Vol Sec - Add Supp | Dedicated Schools Grant Management | 12886.00 |
| 438354 | 30/06/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | 11540.00 |
| 438354 | 30/06/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Contractor | Dir of Children's Services | 11320.00 |
| 438354 | 30/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | 11196.00 |
| 438354 | 30/06/2023 YOUR CARE NURSING LIMITED | Priv - Contractor | Dir of Children's Services | 11100.00 |
| 000000568 | 30/06/2023 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Dedicated Schools Grant Management | 10500.00 |
| 438354 | 30/06/2023 INFINITY ALLIANCE LTD | Priv - Supp Lodging | Dir of Children's Services | 10400.00 |
| 269 | 30/06/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 10121.43 |
| 438354 IND128-11795 | 30/06/2023 SPRINGHILL CARE SPECIALIST LTD 30/06/2023 INDIVIDUALISED CARE LTD | Priv - Contractor Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 10104.00 10085.32 |
| 438354 | 30/06/2023 INDIVIDUALISED CARE LTD 30/06/2023 PREFERRED LIVING LTD | Priv - Contractor | Dir of Adults, Health & Communities Dir of Children's Services | 9620.80 |
| 438354 | 30/06/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Dir of Children's Services | 9400.00 |
| 438354 | 30/06/2023 ELLIOT LEIGH TLC LTD | Priv - Contractor | Dir of Children's Services | 9340.00 |
| 249027 | 30/06/2023 Fire Alarm Fabrication Services Ltd | Priv - Sub Contract | Housing Revenue Account | 8387.96 |
| 11 85 | 30/06/2023 Livingstone School | L.A Recoup Supp | Dedicated Schools Grant Management | 8137.00 |
| 438354 | 30/06/2023 INYRA LTD | Priv - Contractor | Dir of Children's Services | 7880.00 |
| 438354 | 30/06/2023 FINEFAIR LTD | Priv - Contractor | Dir of Children's Services | 7716.00 |
| 000000684 | 30/06/2023 JOSEPH CLARKE SCHOOL | L.A Recoup SpDay | Dedicated Schools Grant Management | 7708.33 |
| 438354 | 30/06/2023 TRINITY SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 7600.00 |
| 461 | 30/06/2023 DK-CM Ltd | Buildings | Dir of Finance | 7600.00 |
| 000000566 | 30/06/2023 WHITEFIELD ACADEMY TRUST - WHITEFIE | L.A Recoup SpDay | Dedicated Schools Grant Management | 7500.00 |
| 438354 | 30/06/2023 THEMICARE LTD | Priv - Contractor | Dir of Children's Services | 7220.00 |
| 438540 | 30/06/2023 GOLDEN CARE ESTATES LTD | Priv - Contractor | Dir of Children's Services | 6462.71 |
| 438354 438542 | 30/06/2023 CONCEPT CARE & SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 6400.00 |
| 438542 NWA087-46399 | 30/06/2023 WHITEFIELD ACADEMY TRUST - WHITEFIE 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | L.A Recoup Supp Prv Sctr Care Pkage | Dedicated Schools Grant Management Dir of Adults, Health & Communities | 6145.83 6002.08 |
| 443 | 30/06/2023 DK-CM Ltd | Buildings | Dir of Finance | 5900.00 |
| OAK071-1031660 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 5506.00 |
| 438354 | 30/06/2023 GOLDEN CARE ESTATES LTD | Priv - Supp Lodging | Dir of Children's Services | 5288.00 |
| 438540 | 30/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Contractor | Dir of Children's Services | 5131.71 |
| 232 | 30/06/2023 Personal Data Redacted | Strategic Planning | Dir of Culture, Strategy & Engagement | 5036.25 |
| 330.04.1513 | 30/06/2023 Adams & Sutherland | Business | Dir of Finance | 5000.00 |
| OAK071-135592 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4755.00 |
| OAK071-1020765 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4680.00 |
| 438354 | 30/06/2023 PLACE OF PROGRESS LTD | Priv - Contractor | Dir of Children's Services | 4600.00 |
| 2190466 | 30/06/2023 AKW MEDICARE LTD | Stock - Raw Material | Housing Revenue Account | 4500.40 |
| OHL078-1030895 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4492.04 |
| KNC029-151952 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4424.32 |
| 438354 NWA087-155772 | 30/06/2023 OAK TREE CARE SERVICES LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Contractor Prv Sctr Care Pkage | Dir of Children's Services Dir of Adults Health & Communities | 4400.00 4284.00 |
| 438564 | 30/06/2023 THE CONIFERS HEALTHCARE LTD | Priv - Res Long | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 4284.00 4205.87 |
| INV NO 992 | 30/06/2023 CMA Community Nursery | Vol Sec - Add Supp | Dedicated Schools Grant Management | 4120.47 |
| NWA087-1277956 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 4070.00 |
| 7142 | 30/06/2023 Step by Step London | Sport & Fitness | Dir of Children's Services | 4000.00 |
| 438354 | 30/06/2023 MAGIC LIFE LIMITED | Priv - Contractor | Dir of Children's Services | 3988.00 |
| 1934 | 30/06/2023 DTRIUMPH CARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 3952.00 |
| ARINV 00571853 | 30/06/2023 Lambert Smith Hampton Group Limited | Property | Dir of Finance | 3850.00 |
| OHG089-11660 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3713.36 |
| 438354 | 30/06/2023 SHINE PARTNERSHIPS LTD | Priv - Contractor | Dir of Children's Services | 3640.00 |
| OAK071-1560399 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3620.00 |
| OAK071-174722 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3620.00 |
| 438354 | 30/06/2023 EXPLORE INDEPENDENCE LTD | Priv - Contractor | Dir of Children's Services | 3600.00 |
| OAK071-93912 NWA087-1581370 | 30/06/2023 OAKMONT SOCIAL EDUCATION 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 3420.00 3416.00 |
| 438354 | 30/06/2023 INFINITY ALLIANCE LTD | Priv - Contractor | Dir of Addits, Health & Communities Dir of Children's Services | 3416.00 |
| OHL078-1706695 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3398.80 |
| 438569 | 30/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 3339.43 |
| TUR100-1740 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3209.48 |
| NWA087-1582902 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3131.52 |
| OAK071-1396056 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3129.60 |
| NWA087-1074006 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3118.00 |
| 292362-195 | 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 3100.45 |
| MEN093-2171 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 3055.10 |
| 0033 0003756247 | 30/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Stock - Raw Material | Housing Revenue Account | 3037.66 |
| 438354 | 30/06/2023 MY LIFE SEMI INDEPENDENT PROJECT LT | Priv - Contractor | Dir of Children's Services | 2980.00 |
| 438354 | 30/06/2023 YOUNG ROOTS CARE SERVICES LTD | Priv - Supp Lodging | Dir of Children's Services | 2920.00 |
| NWA087-1052780 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2912.00 |
| KAN080-1537643 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2902.84 |
| KNC029-1549230 OAK071-88407 | 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2872.24 2812.00 |
| ICB036-87378 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2812.00 |
| | ,, | | | _500.5 F |

| SLNINV 00053826 | 30/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2793.72 |
|----------------------------------|--|--|--|--------------------|
| SLNINV 00054654 | 30/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2793.72 |
| SLNINV 00054942 | 30/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2793.72 |
| SLNINV 00054397 | 30/06/2023 NORWOOD SCHOOLS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2793.70 |
| KAN080-1573816 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2776.64 |
| KNC029-77778 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2765.20 |
| KNC029-1742015 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2747.36 |
| TUR101-1583778 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2739.80 |
| OHG089-1585612 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2716.00 |
| 270 | 30/06/2023 KIND DIAMOND BUILD CONSORT | Priv - Sub Contract | Housing Revenue Account | 2659.52 |
| KNC029-169282 OHG089-15982 | 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2658.16 2639.28 |
| NWA087-62817 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2609.60 |
| OAK071-1756780 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2560.00 |
| KAN080-14823 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2524.20 |
| OAK071-57686 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2508.00 |
| PSI105067RMS | 30/06/2023 ROYAL MENCAP SOCIETY | L.A Recoup Supp | Dedicated Schools Grant Management | 2500.00 |
| PSI105068RMS | 30/06/2023 ROYAL MENCAP SOCIETY | L.A Recoup Supp | Dedicated Schools Grant Management | 2500.00 |
| NWA087-1674618 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2497.76 |
| KNC029-1514121 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2497.60 |
| MEN093-48044 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2490.38 |
| 438560 | 30/06/2023 PEACEFORM (UK) LTD | Priv - Res Long | Dir of Adults, Health & Communities | 2442.86 |
| NWA087-12594 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2441.84 |
| OHG089-1662478 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2416.68 |
| NWA087-1407876 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2394.00 |
| OHL078-1523504 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2382.24 |
| OHL078-100402 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL078-1567976 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL078-1569669 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OHL078-31269 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2343.88 |
| OAK071-156134 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2302.00 |
| OHG089-1008041 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2294.04 |
| NWA087-1551759 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2268.00 |
| OHL078-66684 OHG089-1049925 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2267.16 2255.68 |
| OHG089-1049925 OHG089-921 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2255.68 |
| KNC029-1060775 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2247.84 |
| KNC029-1767728 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2247.84 |
| NWA087-115919 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2240.00 |
| OHG089-1068213 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2236.52 |
| OHG089-13745 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2236.52 |
| NWA087-138816 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2227.20 |
| 0000138819 | 30/06/2023 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2215.80 |
| 0000139919 | 30/06/2023 SALUTEM LD BIDCO IV LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2215.80 |
| TUR101-5343 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2191.84 |
| OHL078-15826 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.44 |
| OHL078-1632154 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2190.44 |
| NWA087-1047324 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2160.00 |
| OHL078-91850 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2152.08 |
| OHG089-1691960 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2146.16 |
| NWA087-1548660 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2142.00 |
| OHL078-1496567 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2132.92 |
| OHL078-1702695 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2113.72 |
| 42737 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 2110.00 |
| OHG089-69599 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2102.24 |
| OHL078-1538440 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.56 |
| OHL078-1616008 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2094.56 |
| OHL078-1083023 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL078-1530356 OHL078-1714716 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2075.36 |
| OHL078-1714718 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 2075.36 2075.36 |
| NWA087-1588923 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2073.30 |
| KAN080-1500679 | 30/06/2023 KANSSAS HOME CARE LIVITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2032.00 |
| OHL078-1591456 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2037.00 |
| 0058 | 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 2016.00 |
| OHL078-3297 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1998.64 |
| OHG089-5096 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1987.16 |
| OHG089-1450176 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1968.00 |
| OHG089-46733 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1968.00 |
| NWA087-1518743 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1966.50 |
| OHL078-39795 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1960.28 |
| OHG089-177066 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1952.83 |
| OHL078-1132876 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL078-1743768 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL078-17539 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| OHL078-59429 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1941.12 |
| MEN093-75276 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1933.19 |
| ICB036-169917 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1924.16 |
| OHL078-156096 OHL078-300944 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1921.92 1921.92 |
| NWA087-1649648 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1921.92 |
| OHG089-145649 | 30/06/2023 NWANDO DOMICIELIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1919.92 |
| 042745 | 30/06/2023 CACILTD | Services | Dir of Children's Services | 1900.00 |
| 438542 | 30/06/2023 RIVERSIDE SCHOOL | SS Child - Out of Sc | Dir of Children's Services | 1855.00 |
| OHL078-144563 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1845.20 |
| 0AS234-1314596 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 1844.96 |
| CCS444-18310 | 30/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1839.00 |
| SI56619 | 30/06/2023 H2O NATIONWIDE LTD | Buildings | Dir of Finance | 1838.77 |
| OHL078-1669268 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| OHL078-1700495 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1806.84 |
| 438354 | 30/06/2023 HEARTWOOD OUTREACH SERVICES LTD | Priv - Contractor | Dir of Children's Services | 1800.72 |
| OAK071-1519129 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK071-94046 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK071-95027 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OAK071-97689 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1800.00 |
| OHG089-1031880 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1795.36 |
| CCS444-1537570 | 30/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1793.00 |
| OHL078-16879 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1787.68 |
| | | | | |

| ICB036-73490 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1786.72 |
|---|--|--|--|---|
| OHL078-17695 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1768.48 |
| 438354 | 30/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 1768.00 |
| NWA087-1174896 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1761.48 |
| 0059 | 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1760.00 |
| 0000505626 | 30/06/2023 MANCHESTER UNIVERSITY NHS TRUST | Services | Dir of Adults, Health & Communities | 1755.00 |
| OHG089-1272256 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1718.64 |
| 14631 | 30/06/2023 EXCLUSIVE SECURE CARE SERVICES | Fees - Child Escort | Dir of Children's Services | 1704.30 |
| ICB036-1576996 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1683.64 |
| TUR101-33258 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1683.02 |
| NLA079-18122 | 30/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1674.42 |
| OHL078-1063412 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1672.60 |
| 42729 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1650.00 |
| ICB036-29335 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1649.28 |
| TUR111-135582 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1643.84 |
| OHL078-1732090 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1642.47 |
| DCC020-1616062 | 30/06/2023 KAAMIL EDUCATION LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1637.50 |
| OHL078-153249 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1634.24 |
| 42879 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1605.00 |
| 438354 | 30/06/2023 STARLIGHT SUPPORT SERVICES | Priv - Contractor | Dir of Children's Services | 1600.00 |
| NWA087-1593668 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1596.00 |
| OHL078-36176 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1595.88 |
| KAN080-49815 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1595.66 |
| OHG089-107250 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| OHG089-1544935 3 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1565.20 |
| | | Outsourced Service | Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities | 1560.00 |
| LON169-1513636 | 30/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Children's Services | 1555.12 |
| 438354 | 30/06/2023 ROUNDABOUT LTD | Priv - Supp Lodging | | 1548.00 |
| KAN080-1634409 | 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 AYERST ENVIRONMENTAL LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1532.56 1515.00 |
| 42830 KAN080-1517816 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 KANSSAS HOME CARE LTD | Buildings Prv Sctr Care Pkage | Dir of Finance Dir of Adults, Health & Communities | 1515.00 1514.52 |
| OHL078-104085 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1499.96 |
| KNC029-108118 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 KANSSAS HOME CARE LTD | = | | |
| KAN080-1539588 | 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1498.56 1478.48 |
| | | = | | |
| OHL078-43913 | 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1470.21 |
| TUR101-1733657 NWA087-1763922 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1467.75 1463.00 |
| 5107271790 | 30/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1451.66 |
| OAK071-1585347 | | Prem - Leasing | • | 1451.66 |
| | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| NWA087-1539484 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1408.00 |
| 0000505219 | 30/06/2023 MANCHESTER UNIVERSITY NHS TRUST | Services | Dir of Adults, Health & Communities | 1404.00 |
| 320537 | 30/06/2023 ILX GROUP PLC | Training & Conferences | Dir of Environment & Resident Experience | 1400.00 |
| KNC029-1561125 5107271682 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1373.68 |
| | 30/06/2023 SPASTOW LIMITED | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271796 | 30/06/2023 Personal Data Redacted | Prem - Leasing | Dir of Adults, Health & Communities | 1365.00 |
| 5107271791 | 30/06/2023 JUNITA LTD T/A STEPHEN GRACEY | Prem - Leasing | Dir of Adults, Health & Communities | 1360.00 |
| 438570 | 30/06/2023 OURRIS RESIDENTIAL HOMES LTD | Priv - Res Long | Dir of Adults, Health & Communities | 1342.00 |
| ICB036-1610004 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1340.04 |
| KAN080-1529442 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1334.24 |
| 107825301 0623 | 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 1307.91 |
| NWA087-1541314 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1283.53 |
| 107825301 0523 | | Telecommunications | Dir of Culture, Strategy & Engagement | 1282.73 |
| ICB036-1515890 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1271.32 |
| 800IN564919 | 30/06/2023 YESSS (A) ELECTRICAL LTD | Stock - Raw Material | Housing Revenue Account | 1261.50 |
| 438564 | 30/06/2023 THE CONIFERS HEALTHCARE LTD | Client Cont Care Pkg | Dir of Adults, Health & Communities | 1254.59 |
| NWA087-1752639 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.88 |
| KNC029-1655208 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1248.80 |
| LCC091-550637 | 30/06/2023 LINK COMMUNITY CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1246.86 |
| 42699 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1245.00 |
| 5107271793 | 30/06/2023 ANS MANAGEMENT LTD | Prem - Leasing | Dir of Adults, Health & Communities | 1235.00 |
| MEN093-56439 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1224.00 |
| MEN093-76395 NWA087-163170 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1219.92 1216.00 |
| 42718 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1215.00 |
| | | | | |
| 013TB- 150722 23261 | 30/06/2023 CAPAAN DAY SERVICE 30/06/2023 EDUCATIONAPPEALS DOTCOM LTD | Prv Sctr Care Pkage Training & Conferences | Dir of Adults, Health & Communities Dir of Children's Services | 1200.00 1200.00 |
| | | | | |
| 438354 0041660 | 30/06/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Supp Lodging | Dir of Adults Health & Communities | 1200.00 |
| NWA087-1547258 | 30/06/2023 TCR TRAINING LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Training & Conferences Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1190.00 1184.00 |
| KAN080-162782 | 30/06/2023 NWANDO DOMICIELIARY CARE LIMITED 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1179.44 |
| NWA087-1050488 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1174.32 |
| NWA087-1050488 NWA087-1709848 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1174.32 |
| NWA087-1709848 NWA087-1686329 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1174.32 |
| NWA087-1686329 NWA087-150333 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1168.00 |
| ICB036-91803 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1151.06 |
| NWA087-1728169 | | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1139.00 |
| MEN093-12628 | 30/06/2023 NWANDO DOME HIDEV CARE INVITED | | on orrigants, meaning communities | 1100.00 |
| | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | | Dir of Adults Health & Communities | 1137 30 |
| | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1137.30 1136.00 |
| 0055 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1136.00 |
| 0055 NWA087-1549205 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 |
| 0055 NWA087-1549205 2023 11 HL | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Malgorzata Syta t/a Walk Your Talk | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing | 1136.00 1130.40 1125.00 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Malgorzata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Malgorzata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Malgorzata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1752407 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIgorzata Syta 1/3 Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1752407 KNC029-301678 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIgorzata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1123.92 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-152407 KNC029-301678 KAN080-1591746 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIgorata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1123.92 1123.92 1120.16 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1752407 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Malgorzata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NANSAS HOME CARE LTD | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1123.92 1123.92 1120.16 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1472136 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1500015 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIgorata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 NANSDAS DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-152407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1500057 5107271798 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIBO72ata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 NANSDAS HOME CARE LTD 30/06/2023 NANSDAS HOME CARE LTD 30/06/2023 NANSDAS HOME CARE LTD 30/06/2023 NANSDAS HOME CARE LTD 30/06/2023 PERSONAL SAS HOME CARE LIMITED 30/06/2023 PERSONAL SAS HOME CARE LIMITED 30/06/2023 PERSONAL SAS HOME CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1120.00 1105.00 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1588851 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIBO72ata Syta t/a Walk Your Talk 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 PERSONAI DATA REDACTED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Rents | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.01 1120.00 1120.00 1105.00 1104.88 |
| 0055 NWA087-1549205 2023 11 H KNC029-1134496 KNC029-1472136 KNC029-1752407 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG088-1660647 NWA087-83355 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 MAIBORZATA SYTA 1/2 WAIK YOUT TAIK 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NAWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Rents Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1105.00 1104.88 1099.76 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1105.00 1104.88 1099.76 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-152407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 438539 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Personal Data Redacted 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 INDIVIDUALISED CARE LTD 30/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.06 1120.00 1104.88 1099.76 1099.52 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NAISOR2ATE SYTA 1/2 WAIK YOUT TAIK 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 WEST LODGE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Rents Prv Sctr Care Pkage Priv Sctr Care Pkage Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1105.00 1104.88 1099.76 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1588851 KNC029-1588851 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 438539 KAN080-1051978 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1105.00 1104.88 1099.76 1099.52 1088.00 1081.12 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-158851 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 438539 KAN080-1051978 NWA087-70590 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 Personal Data Redacted 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Leasing Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.00 1105.00 1104.88 1099.76 1099.75 1088.00 1081.12 1072.00 |
| 0055 NWA087-1549205 2023 11 HL KNC029-1134496 KNC029-1472136 KNC029-1472136 KNC029-1752407 KNC029-301678 KAN080-1591746 NWA087-1500015 NWA087-1760857 5107271798 OHG089-1660647 NWA087-83355 ICB036-1033730 438539 KAN080-1051978 NWA087-70590 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 EMPOWERMENT HEALTHCARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 ONE HOUSING GROUP LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 WEST LODGE LIMITED 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Adult & Further Education Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prm - Leasing Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Placemaking & Housing Dir of Adults, Health & Communities | 1136.00 1130.40 1125.00 1123.92 1123.92 1123.92 1123.92 1120.16 1120.00 1105.00 1104.88 1099.76 1099.52 1088.00 1081.12 |

| NWA087-1034779 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1064.00 |
|----------------------------------|---|----------------------|---------------------------------------|---------|
| 42688 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1050.00 |
| NWA087-1518997 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1047.83 |
| NWA087-1027812 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| NWA087-1533886 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1043.84 |
| 42766 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 1040.00 |
| 438354 | 30/06/2023 INYRA LTD | Priv - Supp Lodging | Dir of Children's Services | 1040.00 |
| NWA087-1688271 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1029.86 |
| OHL078-1545756 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1016.56 |
| KAN080-2335 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1009.68 |
| NWA087-1517956 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA087-1649868 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA087-1683749 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| NWA087-1083749 NWA087-1730095 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 1008.00 |
| | | _ | • | |
| HFI-21 LEWESTON | 30/06/2023 TEMP-ACCOM | Prem - Rents | Dir of Adults, Health & Communities | 1000.00 |
| KNC029-1674252 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 999.04 |
| KNC029-300834 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 999.04 |
| KNC029-43914 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 999.04 |
| OAS234-175863 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 993.44 |
| NWA087-1694561 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 969.00 |
| ICB036-1544717 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| ICB036-302434 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 962.08 |
| 438354 | 30/06/2023 ATLANTIC LODGE LTD | Priv - Supp Lodging | Dir of Children's Services | 960.00 |
| TUR101-1002214 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 958.93 |
| NWA087-1060377 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 940.52 |
| ICB035-A-1510824 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 939.57 |
| NWA087-1590547 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 931.00 |
| | • • | _ | • | 927.72 |
| ICB036-1720789 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | |
| KNC029-31884 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 927.68 |
| LON169-50591 | 30/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 925.64 |
| NWA087-1584596 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 913.36 |
| ICB036-1574177 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 910.54 |
| ICB036-1021425 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.95 |
| KAN080-1254256 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 901.52 |
| NWA087-92655 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 898.05 |
| NWA087-82062 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 894.72 |
| KNC029-1064910 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 892.00 |
| KNC029-1713615 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 892.00 |
| | | 9 | | |
| NWA087-1752415 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| OAK071-2019 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 880.00 |
| IND128-1598686 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.18 |
| ICB036-1586346 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 876.16 |
| KNC029-1023596 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KNC029-1266376 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KNC029-1500683 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KNC029-1507616 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KNC029-1541384 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KNC029-1654036 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 874.16 |
| KAN080-1002041 | 30/06/2023 KANSSAS HOME CARE LTD | _ | Dir of Adults, Health & Communities | 871.72 |
| | • • | Prv Sctr Care Pkage | • | |
| ICB036-147456 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 859.00 |
| NWA087-1729002 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 857.44 |
| KNC029-163933 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 856.32 |
| 42690 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 855.00 |
| KAN080-1695557 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 852.12 |
| NWA087-1018784 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| NWA087-1691820 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 848.00 |
| OHL078-1565249 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 847.84 |
| OHL078-157328 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 847.84 |
| KNC029-1055741 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 842.94 |
| | | | | |
| ICB036-1055425 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 841.82 |
| ICB036-1495086 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 841.82 |
| 438505 | 30/06/2023 OURRIS PROPERTIES LIMITED | Priv - Res Long | Dir of Adults, Health & Communities | 834.86 |
| ICB036-1535432 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 831.51 |
| NWA087-140901 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 829.48 |
| KNC029-1093016 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 820.64 |
| KNC029-1747668 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 820.64 |
| 42886 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 810.00 |
| NWA087-1044103 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 789.60 |
| NWA087-1501064 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 784.00 |
| NWA087-1072818 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 782.88 |
| KAN080-1072900 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 757.28 |
| KNC029-1732105 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 749.28 |
| KNC029-1732103 KNC029-47110 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 749.28 |
| | | _ | | |
| KAN080-78290 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 747.20 |
| OAS234-1152496 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 745.08 |
| NLA079-1541471 | 30/06/2023 NORTH LONDON ASIAN CARE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 739.86 |
| 762960 | 30/06/2023 J.A. STEEL AND SON LTD | Removals | Dir of Culture, Strategy & Engagement | 739.84 |
| 850582:1 | 30/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 730.95 |
| NWA087-1026800 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 726.96 |
| OAK071-121398 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| OAK071-73477 | 30/06/2023 OAKMONT SOCIAL EDUCATION | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 720.00 |
| NWA087-1002333 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 714.00 |
| MEN093-1359 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 713.76 |
| MEN093-18453 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 713.76 |
| MEN093-6035 | 30/06/2023 HARINGEY MENCAP LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 713.76 |
| | | = | | |
| 42691 KNG020 1763044 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 700.00 |
| KNC029-1763044 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 695.76 |
| NWA087-49718 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 693.00 |
| KNC029-1721532 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 686.84 |
| NWA087-131011 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 680.00 |
| OHL078-1536142 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 679.80 |
| ICB036-1462916 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 670.02 |
| ICB036-1759734 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 670.02 |
| 1035173 | 30/06/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 670.00 |
| 1035175 | 30/06/2023 Enfield Skips Ltd | Waste Management | Housing Revenue Account | 670.00 |
| NWA087-1748402 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| | | _ | | |
| NWA087-1751920 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 665.00 |
| ICB036-56439 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.84 |
| | | | | |

| NNA 007 4 42044 6 | 20/05/2022 NINVANDO DONNIGHTIARY CARE HANTER | De Cata Carro Plana | Direct Add the Health O. Comments | 652.40 |
|------------------------------------|---|---|--|------------------|
| NWA087-1429116 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 652.40 |
| NWA087-152709 NWA087-1578521 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 652.40 652.40 |
| 230502 | 30/06/2023 JMAC SOLUTIONS (SERVICES) LTD | Sport & Fitness | Dir of Finance | 640.00 |
| NWA087-464 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 633.76 |
| NWA087-1581370 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Priv - Hotel Short | Dir of Adults, Health & Communities | 626.00 |
| 42740 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 625.00 |
| 42836 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 625.00 |
| KNC029-1064735 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-132518 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-138444 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1515894 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1526662 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1545637 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1581290 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1617434 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1745350 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1761144 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-1763317 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| KNC029-6569 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 624.40 |
| ICB036-15825 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 618.48 |
| NWA087-1573729 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 612.52 |
| MEN093-1045322 42770 | 30/06/2023 HARINGEY MENCAP LIMITED 30/06/2023 AYERST ENVIRONMENTAL LTD | Prv Sctr Care Pkage Buildings | Dir of Adults, Health & Communities Dir of Finance | 611.04 610.00 |
| NWA087-1536071 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | = | Dir of Adults, Health & Communities | 608.32 |
| 42778 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Prv Sctr Care Pkage Buildings | Dir of Finance | 605.00 |
| 438543 | 30/06/2023 KENT COUNTY COUNCIL | Priv - Contractor | Dir of Children's Services | 603.23 |
| ICB036-1766172 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.30 |
| ICB036-1079561 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.28 |
| ICB036-118766 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 601.28 |
| 11351821 TMN -OM | 30/06/2023 COMPENSATE | Exp - Compensation | Dir of Culture, Strategy & Engagement | 600.00 |
| NWA087-1740942 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 596.48 |
| NWA087-1004486 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 595.00 |
| KNC029-1751419 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 593.18 |
| 42739 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 590.00 |
| 42771 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 590.00 |
| ICB035-A-27849 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 588.75 |
| TUR101-1763150 | 30/06/2023 TURKISH CYPRIOT COMMUNITY ASSN. | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 587.10 |
| NWA087-1022165 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| NWA087-55132 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 577.52 |
| KNC029-82714 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 570.88 |
| 438543 | 30/06/2023 ATHENA HOUSING AND SUPPORT LIMITED | Priv - Contractor | Dir of Children's Services | 565.00 |
| 426247 | 30/06/2023 PROTECTIVE WEAR SUPPLIES LTD T/A PW | Stock - Raw Material | Housing Revenue Account | 563.60 |
| KNC029-1188816 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 561.96 |
| NWA087-1059119 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA087-1573110 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA087-1741967 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| NWA087-42068 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 560.00 |
| LON169-1029574 | 30/06/2023 LONDON CARE PLC | Priv Sec LBH & CCG | Dir of Adults, Health & Communities | 559.90 |
| OAS234-1061859 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 558.81 |
| 42775 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| 42779 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| 42831 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 550.00 |
| 87049917 | 30/06/2023 IMPERIAL COLLEGE PROJECTS LIMITED | Fees | Assistant Dir Corporate Governance | 535.00 |
| ICB035-A-1034126 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.29 |
| OAS234-1496492 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Children's Services | 532.20 |
| NWA087-1055778 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 532.00 |
| NWA087-12162 NWA087-1541637 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 527.00 521.92 |
| NWA087-1341637 NWA087-1000405 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 512.00 |
| 7634 | 30/06/2023 ALLFORCARE | _ | Dir of Children's Services | 511.62 |
| RM 8037 | 30/06/2023 RADIO MARATHON LTD | Priv - Contractor Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 507.32 |
| 0734 00162499 | 30/06/2023 JEWSON LTD | Material - Purch,Rep | Housing Revenue Account | 504.68 |
| NWA087-1652391 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 504.00 |
| 850706:1 | 30/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 500.40 |
| 438354 | 30/06/2023 ELLIOT LEIGH TLC LTD | Priv - Supp Lodging | Dir of Children's Services | 500.00 |
| 91475147 | 30/06/2023 NEC SOFTWARE SOLUTIONS (UK) LTD | Services | Dir of Culture, Strategy & Engagement | 500.00 |
| KNC029-15373 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 499.52 |
| KNC029-1745712 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 499.52 |
| KNC029-1749934 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 499.52 |
| ICB036-1080900 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 498.22 |
| 1200 | 30/06/2023 Personal Data Redacted | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 495.72 |
| 42781 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 495.00 |
| ICB036-1579343 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 481.04 |
| ICB036-51354 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 481.04 |
| 42782 | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Finance | 480.00 |
| ICB036-301981 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.75 |
| NWA087-1600122 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 476.00 |
| ICB035-A-1530277 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 467.77 |
| LON169-1029594 | 30/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 451.84 |
| ICB036-1581878 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 450.12 |
| CATERING REFGUEE NWA087-1298096 | 30/06/2023 GRANTS 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Grant - Vol Org Sals Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 450.00 448.00 |
| NWA087-1298096 NWA087-1517281 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 448.00 |
| NWA087-1317281 NWA087-1758091 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 448.00 |
| CCS444-17637 | 30/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 441.30 |
| 438552 | 30/06/2023 ALE LOCKSMITHS LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 440.00 |
| ICB035-A-1530221 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 435.51 |
| KAN080-1517678 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 432.72 |
| 438543 | 30/06/2023 KENT HOMEFINDING AND FOSTERING LTD | Fees - Tuition | Dir of Children's Services | 420.00 |
| KAN080-1071173 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 414.76 |
| 438354 | 30/06/2023 FINEFAIR LTD | Priv - Supp Lodging | Dir of Children's Services | 400.00 |
| 438543 | 30/06/2023 QUALIFIED CARE RESIDENTS SERVICES L | Priv - Contractor | Dir of Children's Services | 400.00 |
| NWA087-1763290 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 399.00 |
| NWA087-1017281 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 388.50 |
| NWA087-1543805 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| NWA087-16736 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 380.00 |
| | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 378.00 |
| NWA087-1701600 | 30,00,2023 111111130 301111012231111 01112 21111123 | | | |

| HC202202-1543716 | 30/06/2023 VERITY HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Children's Services | 375.00 |
|---|--|--|---|--|
| INV-2099 | 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 375.00 |
| KNC029-129569 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 374.64 |
| KNC029-1703575 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 374.64 |
| KNC029-1747324 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 374.64 |
| | | = | | |
| KNC029-1765494 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 374.64 |
| KNC029-91068 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 374.64 |
| OAS234-1720759 | 30/06/2023 OASIS CARE & TRAINING AGENCY | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 372.68 |
| CCS444-18084 | 30/06/2023 VINEYARD (UK) SERVICES LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 367.80 |
| NWA087-1739148 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 363.00 |
| ICB036-1107023 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.78 |
| ICB036-1589834 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.78 |
| ICB036-1741484 | | - | | |
| | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.78 |
| ICB036-59265 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.78 |
| 438354 | 30/06/2023 BRIGHT YOUNG FUTURES LTD | Priv - Supp Lodging | Dir of Children's Services | 360.00 |
| NWA087-91985 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 360.00 |
| NWA087-1654968 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA087-1663171 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| NWA087-1670722 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| | | 9 | • | |
| NWA087-1740507 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 357.00 |
| KNC029-67786 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 356.80 |
| INV-2109 | 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 350.00 |
| INV-2110 | 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 350.00 |
| INV-2125 | 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 350.00 |
| NWA087-1764818 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 346.52 |
| OHL078-1496568 | 30/06/2023 ONE HOUSING GROUP LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 345.24 |
| | | 9 | | |
| ICB036-79669 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 343.60 |
| SC-1070473 | 30/06/2023 DEVELOPMENT & LEARNING OPPORTUNITIE | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 338.64 |
| NWA087-1503481 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 336.00 |
| LON169-159020 | 30/06/2023 LONDON CARE PLC | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 333.32 |
| INV-10698 | 30/06/2023 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Dir of Placemaking & Housing | 326.00 |
| INV-10699 | 30/06/2023 TEAM (ENERGY AUDITING AGENCY LTD) | Energy Efficiency | Dir of Placemaking & Housing | 326.00 |
| KNC029-37372 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 321.12 |
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| 438354 | 30/06/2023 PREFERRED LIVING LTD | Priv - Supp Lodging | Dir of Children's Services | 300.00 |
| NWA087-1026967 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 293.58 |
| 438543 | 30/06/2023 Relentless UK Limited | SS Child-Assessments | Dir of Children's Services | 292.25 |
| 8209586756 | 30/06/2023 CROWN PAINTS LIMITED | Material - Purch, Rep | Housing Revenue Account | 291.30 |
| 438354 | 30/06/2023 NORTH AND EAST LONDON CARE LIMITED | Subsist - SS Clients | Dir of Children's Services | 288.80 |
| 0060 | 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 280.00 |
| INV-2119 | 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Arms Length Management Organisations | Dir of Finance | 280.00 |
| | | | | |
| 438543 | 30/06/2023 RYANCARE FOSTERING LTD | Priv - Contractor | Dir of Children's Services | 279.15 |
| 16965 | 30/06/2023 JUST DISPLAYS LTD | Printing - Internal | Dir of Culture, Strategy & Engagement | 275.00 |
| 438354 | 30/06/2023 GOLDEN CARE ESTATES LTD | Subsist - SS Clients | Dir of Children's Services | 268.80 |
| 438354 | 30/06/2023 YOUNG ROOTS CARE SERVICES LTD | Subsist - SS Clients | Dir of Children's Services | 268.80 |
| 8209596487 | 30/06/2023 CROWN PAINTS LIMITED | Stock - Raw Material | Housing Revenue Account | 255.00 |
| KNC029-1565960 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 249.76 |
| KNC029-2448 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 249.76 |
| NWA087-1753045 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 247.00 |
| 2190637 | 30/06/2023 AKW MEDICARE LTD | Material - Purch,Rep | Housing Revenue Account | 245.58 |
| | | The state of the s | | |
| 850705:1 | 30/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 243.28 |
| ICB036-1028284 | 30/06/2023 INDIVIDUALISED CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 240.52 |
| 438354 | 30/06/2023 CAUSEWAY IRISH HOUSING ASSOCIATION | Priv - Supp Lodging | Dir of Children's Services | 240.04 |
| 850703:1 | 30/06/2023 TOUCAN TOOL COMPANY LTD | Stock - Raw Material | Housing Revenue Account | 233.40 |
| 438354 | 30/06/2023 MY PLACE HOMES LTD | Priv - Supp Lodging | Dir of Children's Services | 231.60 |
| 438354 | 30/06/2023 HENS MEDICS LTD | Priv - Lodgings | Dir of Children's Services | 231.60 |
| SIN0014883 | 30/06/2023 REDEC INDUSTRIAL LTD | Stock - Raw Material | Housing Revenue Account | 230.60 |
| DXQR 00000035 | 30/06/2023 R&S PHARMA LTD | | _ | 228.55 |
| | | Public Health | Dir of Adults, Health & Communities | |
| NWA087-142164 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 228.00 |
| NWA087-1535275 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 224.00 |
| NWA087-1732106 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 223.68 |
| 42785 | | | | |
| | | | Dir of Finance | |
| | 30/06/2023 AYERST ENVIRONMENTAL LTD | Buildings | Dir of Adults Health & Communities | 220.00 |
| DYHT 00000134 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM | Buildings Public Health | Dir of Adults, Health & Communities | 220.00 217.70 |
| DYHT 00000134 193 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD | Buildings Public Health Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 220.00 217.70 216.00 |
| DYHT 00000134 193 2189274 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account | 220.00 217.70 216.00 205.02 |
| DYHT 00000134 193 2189274 STE998-57489 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities | 220.00 217.70 216.00 205.02 192.00 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 KANSSAS HOME CARE LTD | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities | 220.00 217.70 216.00 205.02 192.00 189.32 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 |
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| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 YESSS (A) ELECTRICAL LTD | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Stock - Raw Material | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 |
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| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SERLING STANDARD CARE GROUP 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 YESSS (A) ELECTRICAL LTD 30/06/2023 CLOC LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 JEWSON LTD | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 173.97 167.86 165.00 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 NWA087-1046995 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SERLING STANDARD CARE LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 VESSS (A) ELECTRICAL LTD 30/06/2023 CLOC LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 JEWSON LTD 30/06/2023 JEWSON LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 175.40 173.97 167.86 165.00 163.10 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SERLING STANDARD CARE GROUP 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 YESSS (A) ELECTRICAL LTD 30/06/2023 CLOC LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 JEWSON LTD | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 173.97 167.86 165.00 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 NWA087-1046995 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SERLING STANDARD CARE LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 VESSS (A) ELECTRICAL LTD 30/06/2023 CLOC LTD 30/06/2023 CARE 2 SHARE 1 LTD 30/06/2023 JEWSON LTD 30/06/2023 JEWSON LTD 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Arms Length Management Organisations Prv Sctr Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material Prv Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Children's Services Housing Revenue Account Dir of Adults, Health & Communities | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 175.40 173.97 167.86 165.00 163.10 |
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| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 NWA087-1046995 438543 KNC029-1482516 KNC029-1599041 1200 INV-2139 0734 00162498 INV-10399 INV-2105 INV-2106 INV-2106 INV-2107 0033 0003753301 78140 8209586791 0064 800IN564918 NWA087-101032 KNC029-1058654 0061 438543 SIN0014814 850707:1 35924985 35925000 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 SARS SA DELECTRICAL LTD 30/06/2023 SARS SA DELECTRICAL LTD 30/06/2023 SARS SA DOME CARE LTD 30/06/2023 SUNNISE EY AND CHILDC LTD 30/06/2023 SUNNISE EY AND CHILDC LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 PERSON LTD 30/06/2023 PERSON LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 SMPOWERMENT HEALTHCARE LTD 30/06/2023 SESS (A) ELECTRICAL LTD 30/06/2023 SEMPOWERMENT HEALTHCARE LTD 30/06/2023 SEMPOWERMENT HEALTHCARE LTD 30/06/2023 RANSSAS HOME CARE LTD 30/06/2023 REDEC INDUSTRIAL LTD 30/06/2023 REDEC INDUSTRIAL LTD 30/06/2023 TED STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD | Buildings Public Health Prv Strt Care Pkage Material - Purch,Rep Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Energy Efficiency Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Stock - Raw Material Printing - Internal Material - Purch,Rep Prv Strt Care Pkage Material - Purch,Rep Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prem - Rents Material - Purch,Rep | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 163.10 157.50 151.64 142.72 141.88 130.00 126.17 126.00 125.00 12 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 NWA087-1046995 438543 KNC029-1482516 KNC029-1599041 1200 INV-2139 0734 00162498 INV-10399 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2106 INV-2107 033 0003753301 78140 8209586791 0064 800IN564918 NWA087-101032 KNC029-1058654 0061 438543 SIN0014814 850707:1 35924985 35925000 0033 0003753300 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 AKW MEDICARE LTD 30/06/2023 SERLING STANDARD CARE GROUP 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 CLOC LTD 30/06/2023 SURST SIANDE CARE LTD 30/06/2023 JEWSON LTD 30/06/2023 JEWSON LTD 30/06/2023 SUNRISE EY AND CHILDC LTD 30/06/2023 SUNRISE EY AND CHILDC LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 SANSSAS HOME CARE LTD 30/06/2023 PERSONAL STANDE CARE LTD 30/06/2023 PERSONAL STANDE CARE LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 CLOC LTD 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 PERSONAL SECURICAL LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 PROWERMENT HEALTHCARE LTD 30/06/2023 PROWERMENT HEALTHCARE LTD 30/06/2023 PROWERMENT HEALTHCARE LTD 30/06/2023 THE STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD 30/06/2023 HOWARTH TIMBER & BUILDING SUPPLIES | Buildings Public Health Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Stock - Raw Material Printing - Internal Priv Contractor Stock - Raw Material Priv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Pru Sctr Care Pkage Pru Sctr Care Pkage Pru Sctr Care Pkage Pru Sctr Care Pkage Pru Sctr Care Pkage Pru Sctr Care Pkage Travel Exp - Client Arms Length Management Organisations Material - Purch,Rep Energy Efficiency Arms Length Management Organisations Arms Length Management Organisations Stock - Raw Material Printing - Internal Material - Purch,Rep Prv Sctr Care Pkage Material - Purch,Rep Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prw Sctr Care Pkage | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Finance Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 175.40 157.50 151.64 142.72 141.88 130.00 126.17 126.00 125.00 12 |
| DYHT 00000134 193 2189274 STE998-57489 KAN080-1549161 INV-0256 WHC075-1033086 800IN564916 78146 438354 3735 00207412 NWA087-1046995 438543 KNC029-1482516 KNC029-1599041 1200 INV-2139 0734 00162498 INV-10399 INV-2105 INV-2106 INV-2106 INV-2107 0033 0003753301 78140 8209586791 0064 800IN564918 NWA087-101032 KNC029-1058654 0061 438543 SIN0014814 850707:1 35924985 35925000 | 30/06/2023 AYERST ENVIRONMENTAL LTD 30/06/2023 ZADAMS CHEMIST LTD TA WARWICK PHARM 30/06/2023 CIRCLE CARE LTD 30/06/2023 STERLING STANDARD CARE GROUP 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 WESTMINSTER HOMECARE LTD 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 SARS SA DELECTRICAL LTD 30/06/2023 SARS SA DELECTRICAL LTD 30/06/2023 SARS SA DOME CARE LTD 30/06/2023 SUNNISE EY AND CHILDC LTD 30/06/2023 SUNNISE EY AND CHILDC LTD 30/06/2023 KANSSAS HOME CARE LTD 30/06/2023 PERSON LTD 30/06/2023 PERSON LTD 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 SPECTRUM FIRE AND SECURITY GROUP LT 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 CLOC LTD 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 CROWN PAINTS LIMITED 30/06/2023 SMPOWERMENT HEALTHCARE LTD 30/06/2023 SESS (A) ELECTRICAL LTD 30/06/2023 SEMPOWERMENT HEALTHCARE LTD 30/06/2023 SEMPOWERMENT HEALTHCARE LTD 30/06/2023 RANSSAS HOME CARE LTD 30/06/2023 REDEC INDUSTRIAL LTD 30/06/2023 REDEC INDUSTRIAL LTD 30/06/2023 TED STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD 30/06/2023 THE STATIONERY OFFICE LTD | Buildings Public Health Prv Strt Care Pkage Material - Purch,Rep Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Stock - Raw Material Printing - Internal Priv - Contractor Stock - Raw Material Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Pru Strt Care Pkage Energy Efficiency Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Stock - Raw Material Printing - Internal Material - Purch,Rep Prv Strt Care Pkage Material - Purch,Rep Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prv Strt Care Pkage Prem - Rents Material - Purch,Rep | Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Housing Revenue Account Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Finance Housing Revenue Account Dir of Finance Dir of Finance Dir of Finance Housing Revenue Account Dir of Culture, Strategy & Engagement Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Housing Revenue Account Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Adults, Health & Communities Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement Dir of Culture, Strategy & Engagement | 220.00 217.70 216.00 205.02 192.00 189.32 180.00 178.20 175.40 163.10 157.50 151.64 142.72 141.88 130.00 126.17 126.00 125.00 12 |

| FJNV 00000191 | 30/06/2023 SANTAS LIMITED T/A SANTA PHARMACY | Public Health | Dir of Adults, Health & Communities | 85.65 |
|----------------|--|-----------------------|---------------------------------------|---------------------|
| 0062 | 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 84.00 |
| 12639158 | 30/06/2023 ME DUFFELL LIMITED | Material - Purch,Rep | Housing Revenue Account | 78.52 |
| 8209596497 | 30/06/2023 CROWN PAINTS LIMITED | Material - Purch, Rep | Housing Revenue Account | 74.54 |
| KNC029-1520842 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 71.36 |
| 9768 | 30/06/2023 CBB SUPPLIES LTD | Material - Purch, Rep | Housing Revenue Account | 70.92 |
| 35924993 | 30/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 69.10 |
| 35925019 | 30/06/2023 THE STATIONERY OFFICE LTD | Advert - Non Staff | Dir of Culture, Strategy & Engagement | 69.10 |
| FNRF 00000138 | 30/06/2023 SAIGRACE PHARMACY LTD | Public Health | Dir of Adults, Health & Communities | 61.60 |
| JC211780A | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JW945890C | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JX818690C | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| JZ817390C | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW594640A | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| PW837183D | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SH318711D | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SN852306C | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| SP764070C | 30/06/2023 GRANTS | School - Clothing | Dir of Culture, Strategy & Engagement | 60.00 |
| DXQR 00000032 | 30/06/2023 R&S PHARMA LTD | Public Health | Dir of Adults, Health & Communities | 58.94 |
| 438543 | 30/06/2023 TRINITY SUPPORT LIMITED | SS Children- DayCare | Dir of Children's Services | 57.90 |
| 0054 | 30/06/2023 EMPOWERMENT HEALTHCARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 54.00 |
| KAN080-1737199 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 53.61 |
| 920441-146 | 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 40.13 |
| 438538 | 30/06/2023 EMBRACE UK COMMUNITY SUPPORT CENTRE | SS Children- DayCare | Dir of Children's Services | 40.00 |
| 920441-145 | 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 40.00 |
| NWA087-1002112 | 30/06/2023 NWANDO DOMICILLIARY CARE LIMITED | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 23.75 |
| KNC029-1768372 | 30/06/2023 KANSSAS HOME CARE LTD | Prv Sctr Care Pkage | Dir of Adults, Health & Communities | 22.30 |
| 800IN564914 | 30/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch, Rep | Housing Revenue Account | 16.28 |
| 800IN564917 | 30/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 12.21 |
| 911756-165 | 30/06/2023 VIRGIN MEDIA PAYMENTS LIMITED | Telecommunications | Dir of Culture, Strategy & Engagement | 10.00 |
| 800IN564915 | 30/06/2023 YESSS (A) ELECTRICAL LTD | Material - Purch,Rep | Housing Revenue Account | 8.14 |
| 89818156 | 30/06/2023 WOLSELEY UK LIMITED | Material - Purch,Rep | Housing Revenue Account | 7.60 |
| 850579:1 | 30/06/2023 TOUCAN TOOL COMPANY LTD | Material - Purch,Rep | Housing Revenue Account | 7.48 |
| 35 496891 | 30/06/2023 FAYERS PLUMBING AND BUILDING SUPPLI | Stock - Raw Material | Housing Revenue Account | 2.57 |
| 438540 | 30/06/2023 HENS MEDICS LTD | Priv - Lodgings | Dir of Children's Services | -157.16 |
| 438540 | 30/06/2023 NORTH AND EAST LONDON CARE LIMITED | Priv - Contractor | Dir of Children's Services | -428.57 |
| 438540 | 30/06/2023 PHOENIX COMMUNITY CARE LTD | Priv - Supp Lodging | Dir of Children's Services | -428.37 -473.14 |
| 438560 | 30/06/2023 CHOICE SUPPORT | Client Cont Care Pkg | Dir of Adults, Health & Communities | -4/5.14 |
| 438540 | 30/06/2023 CHOICE SUPPORT 30/06/2023 HOUSING PLUS | Priv - Contractor | Dir of Children's Services | -3942.86 |
| 435383 | (blank) AFFINITY FOSTERING SERVICE LTD | | Dir of Children's Services | -3942.86 6418.29 |
| 400000 | (DIGIN) AFFINITY FOSTERING SERVICE LTD | PrivSec IndependFost | Dif of Children's Services | 0418.29 |