

Purchase Card Spend October - December 2017

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
(AQ) LIMITED	Mobile Phones	Hftra Dlgtd Budgets	12.00	2.4	14.40	13.12.2017
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	05.11.2017
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	05.11.2017
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	20.12.2017
123-REG.CO.UK	Priv Cont Bk Off Svs	WEB Team	23.98	0	23.98	20.12.2017
1STLOCATE T/A LCS	Misc Supp & Serv Cst	Estates & Com Halls	22.81	0	22.81	06.12.2017
1STLOCATE T/A LCS	Misc Supp & Serv Cst	Estates & Com Halls	16.35	0	16.35	06.12.2017
4 x Tech Lights Techbid	Equipment Purchases	Harrow Arts Centre	120.75	24.15	144.90	27.11.2017
4IMPRINT	Catering	Civic Centre Rest	280.90	56.18	337.08	16.11.2017
A I INDUSTRIAL SUP	Protective Wear	Traff,Highwy&Asst Mg	40.60	8.12	48.72	14.11.2017
A1-ENVIROSCIENCES.	Other Professionals	Env Health - Dom	33.00	6.6	39.60	28.12.2017
A4LABELSCOM	Misc Supp & Serv Cst	Tenant Services	77.81	0	77.81	21.11.2017
ADOBE CREATIVE CLOUD	IT consumables	CommsLAMCO	118.00	0	118.00	25.10.2017
ADOBE CREATIVE CLOUD	Printing/Stationery	CommsLAMCO	118.00	0	118.00	13.11.2017
AFFINITY WATER LTD	Water Charges	Housing Needs	0.53	0	0.53	04.10.2017
ALAMY.COM LIMITED	Printing/Stationery	CommsLAMCO	29.99	5.998	35.99	19.10.2017
ALEXANDRA WEBSITE	Clothes & Uniforms	Harrow Museum	333.33	66.666	400.00	24.11.2017
ALEXANDRA WEBSITE	Clothes & Uniforms	Harrow Museum	198.60	39.72	238.32	24.11.2017
ALEXANDRA WEBSITE	Clothes & Uniforms	Harrow Museum	375.00	75	450.00	24.11.2017
ALEXANDRA WEBSITE	Clothes & Uniforms	Harrow Museum	416.67	83.334	500.00	24.11.2017
Amazon - 42 x Mobile Phone Charges Depot	Mobile Phones	Waste Servs - Ohead	103.25	20.65	123.90	09.10.2017
AMAZON DIGITAL DWNLDS 866	Event Suppliers	Harrow Museum	7.29	1.458	8.75	16.11.2017
AMAZON EU AMAZON.CO.UK	Event Suppliers	Hftra Dlgtd Budgets	86.98	0	86.98	30.11.2017
AMAZON EU AMAZON.CO.UK	Priv Cont Bk Off Svs	WEB Team	26.78	0	26.78	05.11.2017
AMAZON EU AMAZON.CO.UK	Misc Supp & Serv Cst	HRA Admin	86.50	0	86.50	08.12.2017
AMAZON EU AMAZON.CO.UK	Prof Services-Curric	Dsg Sensry&Com-Visua	82.03	0	82.03	20.12.2017
AMAZON EU AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	12.57	0	12.57	22.12.2017
AMAZON EU AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	145.68	0	145.68	22.12.2017
AMAZON EU AMAZON.CO.UK	Catering	Arc House	42.99	8.598	51.59	18.12.2017
AMAZON EU AMAZON.CO.UK	Event Suppliers	Harrow Museum	10.82	2.164	12.98	16.11.2017
AMAZON EU AMAZON.CO.UK	Event Suppliers	Harrow Museum	10.83	2.166	13.00	16.11.2017
AMAZON EU AMAZON.CO.UK	Books & Publications	Performance	38.93	7.786	46.72	21.11.2017
AMAZON EU AMAZON.CO.UK	Printing/Stationery	Access Harrow	63.93	12.786	76.72	04.12.2017
AMAZON EU AMAZON.CO.UK	Printing/Stationery	Access Harrow	63.94	12.788	76.73	04.12.2017
AMAZON EU AMAZON.CO.UK	Printing (external)	Wiseworks	130.83	26.166	157.00	28.11.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	CommsLAMCO	1.02	0	1.02	15.11.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	Access Harrow	1.00	0	1.00	09.10.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	Access Harrow	0.99	0	0.99	20.12.2017
Amazon Prime	Printing/Stationery	CAFT	7.99	0	7.99	12.10.2017
Amazon Prime	Printing/Stationery	CAFT	7.99	0	7.99	12.10.2017
Amazon Prime	Printing/Stationery	CAFT	0.00	0	0.00	12.10.2017
Amazon Prime	Printing/Stationery	CAFT	0.00	0	0.00	12.10.2017
Amazon Prime	Furniture	Business Support	7.99	0	7.99	17.10.2017
Amazon Prime	Misc Supp & Serv Cst	Pers 3 Care Mgmt	7.99	0	7.99	19.10.2017
Amazon Prime	Internet /CableTV	Pers 3 Care Mgmt	0.00	0	0.00	23.10.2017
Amazon Prime	Catering	Arc House	6.66	1.332	7.99	27.12.2017
Amazon Svcs Europe SAR	Material/Consumables	Youth Development	37.57	0	37.57	06.10.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	CIN Team 2	11.59	0	11.59	27.11.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	CIN Team 2	9.36	0	9.36	27.11.2017
AMAZON SVCS EU-UK AMAZON.	Priv Cont Bk Off Svs	CommsLAMCO	169.58	0	169.58	12.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	30.25	0	30.25	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	74.36	0	74.36	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	6.16	0	6.16	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	2.87	0	2.87	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	3.23	0	3.23	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	8.98	0	8.98	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	61.99	0	61.99	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	10.93	0	10.93	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	4.95	0	4.95	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	4.96	0	4.96	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	11.99	0	11.99	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	3.41	0	3.41	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	19.41	0	19.41	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	4.50	0	4.50	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	87.61	0	87.61	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	11.45	0	11.45	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Hftra Dlgtd Budgets	52.49	0	52.49	13.12.2017
AMAZON SVCS EU-UK AMAZON.	Priv Cont Bk Off Svs	WEB Team	77.50	0	77.50	20.12.2017
AMAZON SVCS EU-UK AMAZON.	Priv Cont Bk Off Svs	WEB Team	127.47	0	127.47	20.12.2017
AMAZON SVCS EU-UK AMAZON.	Printing/Stationery	CAFT	24.19	0	24.19	22.12.2017
AMAZON SVCS EU-UK AMAZON.	Priv Cont Bk Off Svs	Joint Legal Services	9.98	0	9.98	27.10.2017
AMAZON SVCS EU-UK AMAZON.	Legal Fees	Joint Legal Services	16.13	0	16.13	30.10.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	P-DSG Gange Nursery	31.96	0	31.96	26.11.2017
AMAZON SVCS EU-UK AMAZON.	Other Professionals	HSIP	76.66	0	76.66	28.11.2017
AMAZON SVCS EU-UK AMAZON.	Misc Supp & Serv Cst	HGF Admin	12.99	0	12.99	30.11.2017
AMAZON SVCS EU-UK AMAZON.	Misc Supp & Serv Cst	HGF Admin	7.45	0	7.45	30.11.2017
AMAZON SVCS EU-UK AMAZON.	Misc Supp & Serv Cst	HGF Admin	19.95	0	19.95	30.11.2017
AMAZON SVCS EU-UK AMAZON.	Misc Supp & Serv Cst	HGF Admin	2.48	0	2.48	30.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	Mgt Informatn & I.T.	21.98	0	21.98	30.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	Mgt Informatn & I.T.	4.83	0	4.83	08.12.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	P-DSG Hill View Nurs	35.08	0	35.08	26.11.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	P-DSG Transpt Ed-Ops	23.80	0	23.80	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Client Activities	The Firs	8.74	0	8.74	20.11.2017
AMAZON SVCS EU-UK AMAZON.	Client Activities	The Firs	23.40	0	23.40	07.12.2017

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AMAZON SVCS EU-UK AMAZON.	Furniture	The Firs	12.94	0	12.94	07.12.2017
AMAZON SVCS EU-UK AMAZON.	Other Professionals	Comm Learning Trust	12.00	0	12.00	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Other Professionals	Comm Learning Trust	20.71	0	20.71	21.11.2017
AMAZON SVCS EU-UK AMAZON.	Legal Fees	Joint Legal Services	22.80	0	22.80	01.12.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	IT Contractors	8.92	1.784	10.70	07.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	IT Contractors	23.11	4.622	27.73	07.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	IT Contractors	0.99	0.198	1.19	11.12.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	IT Contractors	194.43	38.886	233.32	11.12.2017
AMAZON SVCS EU-UK AMAZON.	Catering	Arc House	4.41	0.882	5.29	18.12.2017
AMAZON SVCS EU-UK AMAZON.	Catering	Arc House	13.30	2.66	15.96	18.12.2017
AMAZON SVCS EU-UK AMAZON.	Catering	Arc House	19.16	3.832	22.99	18.12.2017
AMAZON SVCS EU-UK AMAZON.	Catering	Arc House	4.99	0.998	5.99	18.12.2017
AMAZON SVCS EU-UK AMAZON.	Performing Artists	Harrow Arts Centre	22.33	4.466	26.80	27.11.2017
AMAZON SVCS EU-UK AMAZON.	Performing Artists	Harrow Arts Centre	0.99	0.198	1.19	27.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	16.66	3.332	19.99	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	16.66	3.332	19.99	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	72.86	14.572	87.43	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	8.33	1.666	10.00	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	3.33	0.666	4.00	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	16.88	3.376	20.26	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	15.30	3.06	18.36	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	145.21	29.042	174.25	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Event Suppliers	Harrow Museum	106.23	21.246	127.48	16.11.2017
AMAZON SVCS EU-UK AMAZON.	Printing/Stationery	Access Harrow	12.28	2.456	14.74	06.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	Development Control	11.20	2.24	13.44	06.11.2017
AMAZON SVCS EU-UK AMAZON.	IT consumables	Development Control	30.58	6.116	36.70	06.11.2017
AMAZON SVCS EU-UK AMAZON.	Prof Services-Curric	Dsg Sensry&Com-Visua	25.62	5.124	30.74	31.10.2017
AMAZON SVCS EU-UK AMAZON.	Prof Services-Curric	Dsg Sensry&Com-Visua	10.63	2.126	12.76	20.12.2017
AMAZON SVCS EU-UK AMAZON.	Protective Wear	Env Health - Comm	24.84	4.968	29.81	10.11.2017
AMAZON SVCS EU-UK AMAZON.	Protective Wear	Env Health - Comm	0.98	0.196	1.18	10.11.2017
AMAZON SVCS EU-UK AMAZON.	Printing/Stationery	Joint Legal Services	0.99	0.198	1.19	23.11.2017
AMAZON SVCS EU-UK AMAZON.	Printing/Stationery	Joint Legal Services	54.58	10.916	65.50	23.11.2017
AMAZON SVCS EU-UK AMAZON.	Legal Fees	Joint Legal Services	8.32	1.664	9.98	29.11.2017
AMAZON SVCS EU-UK AMAZON.	Furniture	Civic Centre Accom	18.23	3.646	21.88	18.12.2017
AMAZON SVCS EU-UK AMAZON.	Cleaning Materials	The Firs	11.34	2.268	13.61	29.11.2017
AMAZON SVCS EU-UK AMAZON.	Equipment Purchases	Wiseworks	30.79	6.158	36.95	04.11.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	18.94	0	18.94	06.10.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	5.45	0	5.45	06.10.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	7.97	0	7.97	06.10.2017
Amazon UK Marketplace	Equipment Purchases	Music Teaching	44.73	0	44.73	23.11.2017
Amazon UK Marketplace	Equipment Purchases	Music Teaching	14.98	0	14.98	21.12.2017
Amazon UK Marketplace	Equipment Purchases	Environ Compliance	18.98	0	18.98	28.12.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	17.97	0	17.97	15.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	1.73	0	1.73	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	1.27	0	1.27	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	4.74	0	4.74	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	3.45	0	3.45	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	9.56	0	9.56	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	4.40	0	4.40	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	2.32	0	2.32	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	9.23	0	9.23	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	1.79	0	1.79	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	2.69	0	2.69	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	8.76	0	8.76	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	5.15	0	5.15	22.10.2017
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	8.98	0	8.98	22.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	2.60	0	2.60	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	1.99	0	1.99	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	6.49	0	6.49	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	10.57	0	10.57	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	4.52	0	4.52	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	2.87	0	2.87	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	48.98	0	48.98	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	5.78	0	5.78	25.10.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	10.19	0	10.19	21.11.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	43.01	0	43.01	21.11.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	33.74	0	33.74	21.11.2017
Amazon UK Marketplace	Event Suppliers	Hftra Digted Budgets	28.29	0	28.29	21.11.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	11.99	0	11.99	25.10.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	6.86	0	6.86	25.10.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	21.99	0	21.99	25.10.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	21.98	0	21.98	25.10.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	5.99	0	5.99	25.10.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Gange Nursery	2.24	0	2.24	25.10.2017
Amazon UK Marketplace	Printing/Stationery	HRA Admin	9.99	0	9.99	18.10.2017
Amazon UK Marketplace	Misc Supp & Serv Cst	HRA Admin	18.95	0	18.95	02.10.2017
Amazon UK Marketplace	Printing/Stationery	HRA Admin	25.70	0	25.70	16.10.2017
Amazon UK Marketplace	Printing/Stationery	HRA Admin	7.38	0	7.38	16.10.2017
Amazon UK Marketplace	Printing/Stationery	HRA Admin	2.15	0	2.15	21.12.2017
Amazon UK Marketplace	Misc Supp & Serv Cst	HGF Admin	14.63	0	14.63	21.12.2017
Amazon UK Marketplace	Event Suppliers	HRA Invest in Servs	463.90	0	463.90	21.11.2017
Amazon UK Marketplace	Equipment Purchases	Training - Childrns	9.99	0	9.99	01.11.2017
Amazon UK Marketplace	Misc Supp & Serv Cst	Pers 3 Care Mgmt	65.75	0	65.75	23.10.2017
Amazon UK Marketplace	Equipment Purchases	Shelterd & Grp Homes	5.00	0	5.00	17.10.2017
Amazon UK Marketplace	Client Activities	The Firs	26.99	0	26.99	06.10.2017

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Amazon UK Marketplace	Furniture	The Firs	23.97	0	23.97	06.10.2017
Amazon UK Marketplace	Furniture	The Firs	6.85	0	6.85	09.10.2017
Amazon UK Marketplace	Client Activities	The Firs	10.44	0	10.44	09.10.2017
Amazon UK Marketplace	Client Activities	The Firs	17.74	0	17.74	09.10.2017
Amazon UK Marketplace	Catering	The Firs	23.79	0	23.79	09.10.2017
Amazon UK Marketplace	Client Activities	The Firs	25.94	0	25.94	15.11.2017
Amazon UK Marketplace	Client Activities	The Firs	19.99	0	19.99	15.11.2017
Amazon UK Marketplace	Client Activities	The Firs	10.58	0	10.58	14.12.2017
Amazon UK Marketplace	Material/Consumables	TFL funded rev schem	239.92	0	239.92	21.11.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	29.99	0	29.99	21.11.2017
Amazon UK Marketplace	Other Professionals	Adult Skills Budget	105.00	0	105.00	20.11.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	1.25	0	1.25	30.10.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	64.95	0	64.95	20.11.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	34.90	0	34.90	08.12.2017
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	11.98	0	11.98	15.12.2017
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	49.00	0	49.00	21.12.2017
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	30.99	0	30.99	22.12.2017
Amazon UK Marketplace	Catering	Civic Centre Rest	12.75	2.55	15.30	18.10.2017
Amazon UK Marketplace	Catering	Civic Centre Rest	2.41	0.482	2.89	18.10.2017
Amazon UK Marketplace	Catering	Civic Centre Rest	199.96	39.992	239.95	18.10.2017
Amazon UK Marketplace	Catering	Civic Centre Rest	5.40	1.08	6.48	18.10.2017
Amazon UK Marketplace	Catering	Civic Centre Rest	25.38	5.076	30.46	18.10.2017
Amazon UK Marketplace	Printing/Stationery	Div Dir - Env & Cult	8.32	1.664	9.98	07.12.2017
Amazon UK Marketplace	Equipment Purchases	Environ Compliance	4.97	0.994	5.96	28.12.2017
Amazon UK Marketplace	IT consumables	Regeneratr & Design	2.20	0.44	2.64	07.10.2017
Amazon UK Marketplace	IT consumables	Regeneratr & Design	112.74	22.548	135.29	07.10.2017
Amazon UK Marketplace	Security Costs	Security & Out of Hr	19.99	3.998	23.99	14.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	2.21	0.442	2.65	16.10.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	22.90	4.58	27.48	11.12.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	4.10	0.82	4.92	11.12.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	15.82	3.164	18.98	11.12.2017
Amazon UK Marketplace	Printing/Stationery	Div Dir - Comm Serv	17.48	3.496	20.98	07.12.2017
Amazon UK Marketplace	Security Costs	14/15 Kenton Rd	94.90	18.98	113.88	02.11.2017
Amazon UK Marketplace	Furniture	Harrow Museum	86.53	17.306	103.84	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	2.25	0.45	2.70	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	1.87	0.374	2.24	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	46.20	9.24	55.44	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	45.79	9.158	54.95	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	9.54	1.908	11.45	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	5.08	1.016	6.10	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	49.00	9.8	58.80	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	27.77	5.554	33.32	12.10.2017
Amazon UK Marketplace	Furniture	Harrow Museum	121.58	24.316	145.90	12.10.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	10.98	2.196	13.18	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	5.30	1.06	6.36	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	16.08	3.216	19.30	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	5.67	1.134	6.80	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	29.78	5.956	35.74	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	31.72	6.344	38.06	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	4.98	0.996	5.98	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	3.31	0.662	3.97	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	4.08	0.816	4.90	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	5.97	1.194	7.16	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	1.74	0.348	2.09	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	3.28	0.656	3.94	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	4.82	0.964	5.78	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	11.11	2.222	13.33	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	12.45	2.49	14.94	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	21.46	4.292	25.75	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	5.40	1.08	6.48	16.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	5.35	1.07	6.42	24.11.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	11.67	2.334	14.00	06.12.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	44.79	8.958	53.75	06.12.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	1.23	0.246	1.48	06.12.2017
Amazon UK Marketplace	Event Suppliers	Harrow Museum	14.98	2.996	17.98	06.12.2017
Amazon UK Marketplace	Material/Consumables	Harrow Museum	2.96	0.592	3.55	06.12.2017
Amazon UK Marketplace	IT consumables	Access Harrow	358.28	71.656	429.94	22.12.2017
Amazon UK Marketplace	IT consumables	Access Harrow	77.23	15.446	92.68	22.12.2017
Amazon UK Marketplace	IT consumables	Access Harrow	28.11	5.622	33.73	22.12.2017
Amazon UK Marketplace	IT consumables	Access Harrow	1.00	0.2	1.20	22.12.2017
Amazon UK Marketplace	IT consumables	Development Control	28.90	5.78	34.68	31.10.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	272.78	54.556	327.34	09.10.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	0.99	0.198	1.19	09.10.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	0.99	0.198	1.19	11.12.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	12.83	2.566	15.40	11.12.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	45.48	9.096	54.58	18.12.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	11.66	2.332	13.99	18.12.2017
Amazon UK Marketplace	Other Professionals	TFL funded rev schem	0.99	0.198	1.19	18.12.2017
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	2.49	0.498	2.99	04.10.2017
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	3.32	0.664	3.98	31.10.2017
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	19.98	3.996	23.98	24.11.2017
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	7.70	1.54	9.24	20.12.2017
Amazon UK Marketplace	Furniture	Civic Centre Accom	17.61	3.522	21.13	14.12.2017
Amazon UK Marketplace	Furniture	Civic Centre Accom	329.16	65.832	394.99	14.12.2017
Amazon UK Marketplace	Catering	The Firs	23.12	4.624	27.74	06.10.2017

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Amazon UK Marketplace	Client Activities	The Firs	44.77	8.954	53.72	20.11.2017
Amazon UK Marketplace	Energy Efficiency	Housing Repairs	55.67	11.134	66.80	27.11.2017
Amazon UK Marketplace	Fire Extinguishers	Wiseworks	31.63	6.326	37.96	18.10.2017
Amazon UK Marketplace	Cleaning Materials	Wiseworks	23.27	4.654	27.92	20.12.2017
AMAZON UK PRIME AMZN.CO.U	Furniture	Business Support	7.99	0	7.99	30.10.2017
AMAZON UK PRIME AMZN.CO.U	Equipment Purchases	Business Support	7.99	0	7.99	14.12.2017
AMAZON UK PRIME AMZN.CO.U	Equipment Purchases	P-DSG Gange Nursery	7.99	0	7.99	25.10.2017
AMAZON UK PRIME AMZN.CO.U	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	26.11.2017
AMAZON UK PRIME AMZN.CO.U	Other Professionals	Comm Learning Trust	79.00	0	79.00	20.11.2017
AMAZON UK PRIME AMZN.CO.U	Advertising	Harrow Arts Centre	65.83	13.166	79.00	11.12.2017
Amazon UK Retail	Equipment Purchases	Music Teaching	1.00	0	1.00	21.12.2017
Amazon UK Retail	Equipment Purchases	Bus & Comm Team	5.87	0	5.87	22.10.2017
Amazon UK Retail	Equipment Purchases	Bus & Comm Team	4.99	0	4.99	22.10.2017
Amazon UK Retail	Equipment Purchases	Technical Services	9.85	0	9.85	20.12.2017
Amazon UK Retail	Misc Supp & Serv Cst	Barnet Public Health	15.56	0	15.56	12.10.2017
Amazon UK Retail	Misc Supp & Serv Cst	Harrow Public Health	700.00	0	700.00	12.10.2017
Amazon UK Retail	Misc Supp & Serv Cst	Harrow Public Health	700.00	0	700.00	12.10.2017
Amazon UK Retail	Material/Consumables	Educational Psychlgy	19.87	0	19.87	15.12.2017
Amazon UK Retail	Material/Consumables	Educational Psychlgy	6.99	0	6.99	15.12.2017
Amazon UK Retail	Rec Legal Fees	Joint Legal Services	50.00	0	50.00	19.12.2017
Amazon UK Retail	Misc Supp & Serv Cst	HRA Admin	33.99	0	33.99	02.10.2017
Amazon UK Retail	Furniture	Civic Centre Accom	0.99	0	0.99	14.12.2017
Amazon UK Retail	Misc Supp & Serv Cst	Affordable Housing	11.99	0	11.99	21.12.2017
Amazon UK Retail	Printing/Stationery	Joint Legal Services	10.98	0	10.98	22.12.2017
Amazon UK Retail	Equipment Purchases	Music Teaching	74.17	14.834	89.00	23.11.2017
Amazon UK Retail	Equipment Purchases	Music Teaching	17.46	3.492	20.95	21.12.2017
Amazon UK Retail	Cleaning Materials	Environ Compliance	20.00	4	24.00	11.10.2017
Amazon UK Retail	Cleaning Materials	Harrow Arts Centre	9.17	1.834	11.00	13.11.2017
Amazon UK Retail	Building Cleaning	14/15 Kenton Rd	26.73	5.346	32.08	11.10.2017
Amazon UK Retail	Furniture	Harrow Museum	24.57	4.914	29.48	12.10.2017
Amazon UK Retail	Event Suppliers	Harrow Museum	13.74	2.748	16.49	16.11.2017
Amazon UK Retail	Event Suppliers	Harrow Museum	13.30	2.66	15.96	06.12.2017
Amazon UK Retail	Event Suppliers	Harrow Museum	13.30	2.66	15.96	06.12.2017
Amazon UK Retail	Event Suppliers	Harrow Museum	9.67	1.934	11.60	06.12.2017
Amazon UK Retail	IT consumables	Development Control	24.96	4.992	29.95	20.10.2017
Amazon UK Retail	Other Professionals	TFL funded rev schem	34.53	6.906	41.44	11.12.2017
Amazon UK Retail	Other Professionals	Adult Skills Budget	23.74	4.748	28.49	03.10.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	58.33	11.666	70.00	30.10.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	58.33	11.666	70.00	30.10.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	58.33	11.666	70.00	30.10.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	20.90	4.18	25.08	30.10.2017
Amazon UK Retail	Books & Publications	Joint Legal Services	54.17	10.834	65.00	17.10.2017
Amazon UK Retail	Furniture	Civic Centre Accom	24.15	4.83	28.98	14.12.2017
Amazon UK Retail	Client Activities	The Firs	17.95	3.59	21.54	09.10.2017
Amazon UK Retail	Fire Extinguishers	Wiseworks	26.03	5.206	31.24	18.10.2017
Amazon UK Retail	Fire Extinguishers	Wiseworks	25.33	5.066	30.40	18.10.2017
AMAZON UK RETAIL AMAZON.C	Misc Supp & Serv Cst	Barnet Public Health	38.46	0	38.46	12.10.2017
AMAZON UK RETAIL AMAZON.C	Books & Publications	Youth Offending Team	33.99	0	33.99	06.10.2017
AMAZON UK RETAIL AMAZON.C	IT consumables	Mgt Informatn & I.T.	20.90	0	20.90	02.10.2017
AMAZON UK RETAIL AMAZON.C	Equipment Purchases	Shelterd & Grp Homes	17.57	0	17.57	17.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Adult Skills Budget	25.22	0	25.22	03.10.2017
AMAZON UK RETAIL AMAZON.C	Performing Artists	Harrow Arts Centre	0.99	0.198	1.19	24.10.2017
AMAZON UK RETAIL AMAZON.C	Performing Artists	Harrow Arts Centre	30.23	6.046	36.28	24.10.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Traff,Highwy&Asst Mg	60.80	12.16	72.96	09.10.2017
AMAZON UK RETAIL AMAZON.C	Event Suppliers	Harrow Museum	9.58	1.916	11.50	16.11.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Adult Skills Budget	19.53	3.906	23.44	03.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	58.32	11.664	69.98	30.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	6.08	1.216	7.30	30.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	6.08	1.216	7.30	30.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	6.08	1.216	7.30	30.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	6.08	1.216	7.30	30.10.2017
AMAZON UK RETAIL AMAZON.C	Other Professionals	Comm Learning Trust	6.42	1.284	7.70	30.10.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Joint Legal Services	7.51	1.502	9.01	11.10.2017
AMAZON UK RETAIL AMAZON.C	Client Activities	The Firs	110.79	22.158	132.95	14.12.2017
Amazon web services	Equipment Purchases	P-DSG Transpt Ed-Ops	352.87	0	352.87	03.11.2017
Amazon web services	Equipment Purchases	P-DSG Transpt Ed-Ops	371.01	0	371.01	21.11.2017
Amazon web services	Equipment Purchases	P-DSG Transpt Ed-Ops	347.86	0	347.86	12.12.2017
AMAZON.CO.UK	Equipment Purchases	Environ Compliance	32.97	0	32.97	20.12.2017
AMAZON.CO.UK	Equipment Purchases	Bus & Comm Team	2.80	0	2.80	22.10.2017
AMAZON.CO.UK	Equipment Purchases	Bus & Comm Team	14.96	0	14.96	22.10.2017
AMAZON.CO.UK	Equipment Purchases	P-DSG Gange Nursery	29.99	0	29.99	25.10.2017
AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	61.72	0	61.72	03.11.2017
AMAZON.CO.UK	Client Activities	The Firs	10.79	0	10.79	06.10.2017
AMAZON.CO.UK	Furniture	The Firs	18.97	0	18.97	06.10.2017
AMAZON.CO.UK	Client Activities	The Firs	15.09	0	15.09	09.10.2017
AMAZON.CO.UK	Catering	The Firs	34.40	0	34.40	09.10.2017
AMAZON.CO.UK	Catering	The Firs	29.98	0	29.98	23.10.2017
AMAZON.CO.UK	Client Activities	The Firs	1.54	0	1.54	14.12.2017
AMAZON.CO.UK	Client Activities	The Firs	1.89	0	1.89	14.12.2017
AMAZON.CO.UK	Client Activities	The Firs	16.94	0	16.94	14.12.2017
AMAZON.CO.UK	Other Professionals	Comm Learning Trust	26.34	0	26.34	30.10.2017
AMAZON.CO.UK	Other Professionals	Comm Learning Trust	2.29	0	2.29	08.12.2017
AMAZON.CO.UK	IT consumables	IT Contractors	46.63	9.326	55.96	11.12.2017
AMAZON.CO.UK	Catering	Civic Centre Rest	5.78	1.156	6.94	18.10.2017
AMAZON.CO.UK	Catering	Civic Centre Rest	1.78	0.356	2.14	18.10.2017

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AMAZON.CO.UK	Catering	Civic Centre Rest	1.12	0.224	1.34	18.12.2017
AMAZON.CO.UK	Catering	Civic Centre Rest	8.33	1.666	10.00	18.12.2017
AMAZON.CO.UK	Equipment Purchases	Harrow Arts Centre	94.82	18.964	113.78	16.10.2017
AMAZON.CO.UK	Catering	Harrow Arts Centre	4.99	0.998	5.99	16.10.2017
AMAZON.CO.UK	Building Cleaning	14/15 Kenton Rd	3.08	0.616	3.70	11.10.2017
AMAZON.CO.UK	Furniture	Harrow Museum	8.32	1.664	9.98	12.10.2017
AMAZON.CO.UK	Furniture	Harrow Museum	31.63	6.326	37.96	12.10.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	95.27	19.054	114.32	16.11.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	11.63	2.326	13.96	06.12.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	24.98	4.996	29.98	06.12.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	1.63	0.326	1.96	06.12.2017
AMAZON.CO.UK	Prof Services-Curric	Dsg Sensry&Com-Visua	3.75	0.75	4.50	31.10.2017
AMAZON.CO.UK	IT consumables	Env Health - Comm	24.99	4.998	29.99	15.12.2017
AMZ*BOONTHESHOP +44 207 0	Event Suppliers	Harrow Arts Centre	0.00	0	0.00	11.12.2017
AMZ*FatBat - Quality N	Printing/Stationery	Joint Legal Services	0.00	0	0.00	22.12.2017
ANGEL SPRINGS LTD	Catering	14/15 Kenton Rd	380.00	76	456.00	22.12.2017
APEX CITY OF BATH	Hotel rooms	Joint Legal Services	145.00	0	145.00	27.10.2017
APEX CITY OF BATH	Hotel rooms	Joint Legal Services	145.00	0	145.00	07.11.2017
APEX CITY OF BATH	Staff training - Gen	Joint Legal Services	120.83	24.166	145.00	27.10.2017
APEX CITY OF BATH	Hotel rooms	Joint Legal Services	120.83	24.166	145.00	31.10.2017
APPLE ONLINE STORE GBP	Private Contractors	Street Cleansing	79.00	0	79.00	15.10.2017
APPLE STORE R092	Printing/Stationery	Corp Dir Community	31.67	6.334	38.00	22.11.2017
APPLE STORE R527	Printing/Stationery	Corp Dir Community	31.67	6.334	38.00	22.11.2017
ARGOS	Material/Consumables	Youth Development	10.99	0	10.99	06.10.2017
ARGOS	Furniture	Cedars Childrens Ctr	61.98	0	61.98	10.10.2017
ARGOS	Catering	Wealdstone Youth Cen	90.98	0	90.98	06.10.2017
ARGOS	Catering	Wealdstone Youth Cen	66.96	0	66.96	25.10.2017
ARGOS	Equipment Purchases	P-DSG Hill View Nurs	34.99	0	34.99	09.11.2017
ARGOS HARROW WEALD	Material/Consumables	Youth Development	12.99	0	12.99	12.12.2017
ARGOS HARROW WEALD	Equipment Purchases	P-DSG Hill View Nurs	10.99	0	10.99	26.11.2017
ARGOS LTD	Equipment Purchases	Cedars Childrens Ctr	91.94	0	91.94	16.11.2017
ARGOS LTD	Equipment Purchases	Cedars Childrens Ctr	28.97	0	28.97	12.12.2017
ARGOS LTD	Equipment Purchases	Bus & Comm Team	39.98	0	39.98	13.11.2017
ARGOS LTD	Carpets and Curtains	Shelterd & Grp Homes	302.95	0	302.95	21.11.2017
ARGOS LTD	Furniture	The Firs	378.00	0	378.00	06.10.2017
ARGOS LTD	Catering	Arc House	54.97	10.994	65.96	11.10.2017
ARGOS LTD	Catering	Arc House	37.49	7.498	44.99	11.10.2017
ARGOS LTD	Catering	Arc House	79.17	15.834	95.00	11.10.2017
ARGOS LTD	IT consumables	Access Harrow	14.99	2.998	17.99	22.12.2017
ARGOS RETAIL GROUP	Equipment Purchases	Performance	99.97	19.994	119.96	14.12.2017
ASDA STORES 4396	Storage/Archiving	Brent SNT Childrens	24.00	0	24.00	03.11.2017
ASDA HOME SHOPPING	Catering	Harrow Museum	45.75	9.15	54.90	16.11.2017
ASDA STORES 4248	Material/Consumables	Youth Development	0.99	0	0.99	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	2.58	0	2.58	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	6.83	0	6.83	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	2.93	0	2.93	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	17.63	0	17.63	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	2.05	0	2.05	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	3.19	0	3.19	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	6.64	0	6.64	06.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	5.30	0	5.30	23.10.2017
ASDA STORES 4248	Material/Consumables	Youth Development	9.90	0	9.90	09.11.2017
ASDA STORES 4248	Material/Consumables	Youth Development	3.52	0	3.52	26.11.2017
ASDA STORES 4248	Material/Consumables	Youth Development	2.00	0	2.00	26.11.2017
ASDA STORES 4248	Material/Consumables	Youth Development	3.84	0	3.84	26.11.2017
ASDA STORES 4248	Catering	P-DSG Gange Nursery	3.69	0	3.69	09.11.2017
ASDA STORES 4248	Catering	P-DSG Gange Nursery	3.65	0	3.65	09.11.2017
ASDA STORES 4248	Catering	P-DSG Gange Nursery	5.63	0	5.63	09.11.2017
ASDA STORES 4248	Catering	P-DSG Gange Nursery	2.50	0	2.50	09.11.2017
ASDA STORES 4248	Catering	Regeneratr & Design	19.11	0	19.11	26.10.2017
ASDA STORES 4851	Catering	Wealdstone Youth Cen	60.00	0	60.00	25.10.2017
ASDA STORES 4851	Landld Rprs Exit Cts	P-DSG Hill View Nurs	30.05	0	30.05	04.12.2017
ASDA SUPERSTORE	Catering	P-DSG Gange Nursery	13.00	0	13.00	09.11.2017
ASDA SUPERSTORE	Catering	Wealdstone Youth Cen	30.49	0	30.49	25.10.2017
ASDA SUPERSTORE	Catering	P-DSG Hill View Nurs	15.20	0	15.20	26.11.2017
AUSCRIPT LTD	Signers/Interpreters	Bucks County Council	1.60	0.32	1.92	12.12.2017
AWARDS OF LONDON	Catering	Div Dir - Comm Serv	96.00	0	96.00	12.10.2017
AWARDS OF LONDON	Consultants Fees	Highway Maintenance	200.00	40	240.00	25.10.2017
B & Q 1066	Material/Consumables	Youth Development	100.28	0	100.28	06.10.2017
B & Q 1066	Equipment Purchases	Bus & Comm Team	245.01	0	245.01	28.12.2017
B & Q 1245	Other Professionals	Comm Ground Maint	0.00	0	0.00	11.12.2017
B & Q 1245	Other Professionals	Comm Ground Maint	422.65	0	422.65	11.12.2017
B & Q 1245	Other Professionals	Comm Ground Maint	317.80	0	317.80	11.12.2017
B & Q 1358	Other Professionals	Comm Ground Maint	127.78	0	127.78	11.12.2017
B&Q DIRECT	Equipment Purchases	Hftra Dlgtd Budgets	19.05	3.81	22.86	18.10.2017
B&Q Graffiti remover	Performing Artists	Harrow Arts Centre	26.67	5.334	32.00	16.11.2017
BAILEYSNORF	Material/Consumables	Harrow Museum	94.00	18.8	112.80	06.12.2017
BAKER ROSS LTD	Equipment Purchases	Bus & Comm Team	13.94	0	13.94	15.10.2017
BAKER ROSS LTD	Equipment Purchases	Bus & Comm Team	63.43	0	63.43	15.10.2017
Barn Steel Cable for 32Amp	Other Professionals	Harrow Museum	46.85	9.37	56.22	27.11.2017
BARNARDO	Misc Supp & Serv Cst	Estates & Com Halls	16.96	0	16.96	05.10.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.08	0	38.08	27.10.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.63	0	38.63	22.11.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	37.90	0	37.90	18.12.2017
BEST WESTERN HOTELS	Hotel rooms	Pen Fnd Invest-Admin	190.00	0	190.00	12.12.2017

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DVLA VEHICLE TAX	Other Agencies	Parking A/C	20.50	0	20.50	20.12.2017
EAST MIDLANDS TRAINS	Travel Exps (public)	Development Control	41.50	0	41.50	15.12.2017
EASTCOTE ESSENTIAL	Equipment Purchases	Cedars Childrens Ctr	41.92	0	41.92	16.11.2017
EASTERN & COASTAL KENT P	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	142.29	0	142.29	16.10.2017
EASTERN & COASTAL KENT P	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	142.15	0	142.15	16.10.2017
EB *ADPH ANNUAL CONFER	Misc Supp & Serv Cst	Barnet Public Health	100.00	0	100.00	30.10.2017
EB *EMBEDDING MUSIC IN	Prof Services-Curric	Music Teaching	59.50	0	59.50	23.11.2017
EB *LEARNING POOL LIVE	Conferences	Learning and Develop	99.00	19.8	118.80	25.10.2017
EB *SUPPORTING DEAF CH	Prof Services-Curric	Dsg Sensry&Com-Visua	50.00	0	50.00	24.11.2017
EBUYER (UK) LTD	Equipment Purchases	Civic Centre Accom	741.32	148.264	889.58	03.10.2017
ENGLAND ATHLETICS	Conferences	ESF -Skills Escalatr	420.00	0	420.00	27.11.2017
E-NOVATIONS (LONDO	Catering	Civic Centre Rest	0.00	0	0.00	18.10.2017
ESPARES - fridge door handle	Landld Rprs Exit Cts	Facilities Mgt	18.32	3.664	21.98	04.10.2017
Ethernet Splitter - Jo and Museum	Other Professionals	Harrow Museum	10.10	2.02	12.12	27.11.2017
Ethernet Splitter - Jo and Museum	Other Professionals	Harrow Museum	0.99	0.198	1.19	27.11.2017
ETHIOPIANAI0712118598682	Travel Exps (public)	UASC & LC Team	526.77	0	526.77	23.10.2017
ETSY.COM - HAPPILYAFTERDE	Material/Consumables	Harrow Arts Centre	1.61	0.322	1.93	16.10.2017
EYE NETWORK	Legal Fees	Barn Coun Legal Serv	135.00	27	162.00	27.10.2017
EYE NETWORK	Legal Fees	Barn Coun Legal Serv	200.00	40	240.00	27.10.2017
FACEBK *5PDFWD6UL2	Advertising	Harrow Arts Centre	1.35	0	1.35	16.10.2017
FACEBK *DBLYDEUL2	Advertising	Harrow Arts Centre	17.42	0	17.42	13.11.2017
FACEBK *M6S8DE6UL2	Advertising	Harrow Arts Centre	11.91	0	11.91	22.11.2017
FACEBK *Z6S8DE6UL2	Advertising	Harrow Arts Centre	13.90	0	13.90	22.11.2017
FACEBK 8PPTNDSRX2	Event Suppliers	Music Teaching	13.20	0	13.20	23.11.2017
FACEBK DZ68VC2HB2	Advertising	Harrow Museum	16.66	3.332	19.99	16.11.2017
FACEBK HPXJJEN9E2	Advertising	Harrow Museum	6.66	1.332	7.99	16.11.2017
FACEBK ZVXN9EESX2	Event Suppliers	Music Teaching	11.80	0	11.80	23.11.2017
FAST KEY SERVICES LIM1	Furniture	Business Support	32.12	0	32.12	07.11.2017
FAST KEY SERVICES LIM1	Printing/Stationery	HRA Admin	4.26	0	4.26	13.12.2017
FAST KEY SERVICES LIM1	Printing/Stationery	Development Control	27.90	5.58	33.48	17.10.2017
FAST KEY SERVICES LIM1	Carpets and Curtains	Learning and Develop	10.03	2.006	12.04	20.10.2017
FAST KEY SERVICES LIM1	Carpets and Curtains	Learning and Develop	0.99	0.198	1.19	20.10.2017
FAST KEY SERVICES LIM1	Furniture	Comm & Env	16.01	3.202	19.21	29.11.2017
FAST KEY SERVICES LIM1	Furniture	Civic Centre Accom	74.46	14.892	89.35	07.12.2017
FAST KEY SERVICES LIM1	Furniture	Civic Centre Accom	1.00	0.2	1.20	07.12.2017
FINANCIAL SERVICES	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	138.00	0	138.00	23.10.2017
FINANCIAL SERVICES	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	139.00	0	139.00	30.10.2017
FINANCIAL SERVICES	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	139.00	0	139.00	16.10.2017
FINANCIAL TIMES BU	Grants and Subscript	Chief Executive Off	175.00	0	175.00	16.10.2017
FINDMYPAST UK	Printing/Stationery	CAFT	6.95	0	6.95	22.12.2017
FLOWER HOUSE UK LT	Consultants Fees	Brent SNT Childrens	43.00	0	43.00	05.12.2017
FLOWER HOUSE UK LT	Tree Work	Div Dir - Comm Serv	35.00	7	42.00	09.11.2017
Food Hygiene Level 2	Performing Artists	Harrow Arts Centre	100.00	20	120.00	16.11.2017
Food Hygiene Training for Museum	Other Professionals	Harrow Museum	20.00	4	24.00	05.10.2017
Food Level 2 Training	Performing Artists	Harrow Museum	20.00	4	24.00	16.11.2017
FPH CASH OFFICE	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	444.00	0	444.00	18.12.2017
FREDERICK HYDE LTD	Equipment Purchases	Music Teaching	239.95	47.99	287.94	13.10.2017
G&T EASTERN EUROPE	Catering	The Firs	14.00	0	14.00	18.10.2017
GARDEN BUILDINGS DRCT V/	Build Maint Exit Cst	Harrow Museum	364.17	72.834	437.00	16.11.2017
GARDEN BUILDINGS DRCT V/	Build Maint Exit Cst	Harrow Museum	0.00	0	0.00	16.11.2017
GARDEN COURT BARRISTER	Staff training - Gen	Joint Legal Services	25.00	5	30.00	09.11.2017
GENERAL OFFICE	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	140.68	0	140.68	18.12.2017
GIFFGAFF.COM	Equipment Purchases	Harrow Museum	6.25	1.25	7.50	12.10.2017
GIFFGAFF.COM	Mobile Phones	Harrow Museum	6.25	1.25	7.50	16.11.2017
GIFTVOUCHERSHOP.CO.UK	Material/Consumables	TFL funded rev schem	233.50	0	233.50	21.11.2017
GIFTVOUCHERSHOP.CO.UK	Other Professionals	TFL funded rev schem	208.50	0	208.50	11.12.2017
GINA DAVIES AUTISM CTR	Other Professionals	Early Years Project	200.00	0	200.00	12.10.2017
GL-ASSESSMENT.CO.UK	Material/Consumables	Educational Psychlgy	227.36	45.472	272.83	08.11.2017
GLS EDUCATIONAL SU	Material/Consumables	Harrow Museum	32.39	6.478	38.87	06.12.2017
GOOD NEWS	Material/Consumables	Youth Development	5.00	0	5.00	06.10.2017
GOOD NEWS	Material/Consumables	Youth Development	7.00	0	7.00	23.10.2017
GOOGLE *SVCSAPPS_harro	Equipment Purchases	Music Teaching	23.10	0	23.10	23.11.2017
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	23.10	0	23.10	23.11.2017
GOOGLE *SVCSAPPS_harro	Internet /CableTV	Music Teaching	16.72	0	16.72	21.12.2017
GOOGLE *SVCSAPPS_harro	Internet /CableTV	Harrow Museum	33.00	6.6	39.60	12.10.2017
GOOGLE *SVCSAPPS_harro	Internet /CableTV	Harrow Museum	33.00	6.6	39.60	16.11.2017
GREATER ANGLIA T/O	Travel Exp (Staff)	Long Term Care Mgt	7.30	0	7.30	08.10.2017
GRO HM PASSPORT OFFICE	Legal Fees	Section 47 Team	46.80	0	46.80	01.11.2017
GRO HM PASSPORT OFFICE	Accommodation	CIN Team 3	0.00	0	0.00	12.10.2017
GRO HM PASSPORT OFFICE	Legal Fees	Tenant Services	18.50	0	18.50	04.12.2017
GT CARAVANS/TOWING	Equipment Purchases	Parks_& Open Spaces	48.00	0	48.00	06.12.2017
GWR LOND PADD SST	Travel Exp (Staff)	Long Term Care Mgt	19.60	0	19.60	02.11.2017
GWR TOTNES SST	Travel Exp (Staff)	Long Term Care Mgt	4.30	0	4.30	30.11.2017
HAC Printer 4 month payment	Equipment Purchases	Harrow Arts Centre	380.00	76	456.00	27.11.2017
HALFORDS 0417	Other Professionals	TFL funded rev schem	16.67	3.334	20.00	03.10.2017
HALFORDS 0978	Equipment Purchases	Brent SNT Childrens	45.00	0	45.00	03.10.2017
HARROW FENCING & SUPLS	Equipment Purchases	Comm Ground Maint	135.24	0	135.24	11.12.2017
HARROW POUND VILLAGE L	Material/Consumables	Youth Development	9.98	0	9.98	06.10.2017
HDMI Cable Tech	Performing Artists	Harrow Arts Centre	0.99	0.198	1.19	16.11.2017
HDMI Cable Tech	Performing Artists	Harrow Arts Centre	13.98	2.796	16.78	16.11.2017
HEAVEN SENDS LTD	Misc Supp & Serv Cst	Harrow Museum	423.93	84.786	508.72	16.11.2017
Helloprint	Performing Artists	Harrow Arts Centre	41.12	8.224	49.34	24.10.2017
Helloprint	Performing Artists	Harrow Arts Centre	0.99	0.198	1.19	24.10.2017
Helloprint	Advertising	Harrow Arts Centre	197.46	39.492	236.95	22.11.2017
Helloprint	Advertising	Harrow Arts Centre	82.08	16.416	98.50	11.12.2017

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Helloprint	Printing (external)	Harrow Museum	153.12	30.624	183.74	06.12.2017
Herz Thermostat	Performing Artists	Harrow Arts Centre	33.32	6.664	39.98	27.11.2017
HI- TECH HARDWARE	Security Costs	Security & Out of Hr	13.75	2.75	16.50	15.10.2017
HI- TECH HARDWARE	Furniture	Security & Out of Hr	16.67	3.334	20.00	14.11.2017
HI- TECH HARDWARE	Furniture	Security & Out of Hr	2.50	0.5	3.00	07.12.2017
HI- TECH HARDWARE	Furniture	Civic Centre Accom	11.24	2.248	13.49	29.11.2017
HI- TECH HARDWARE	Furniture	Civic Centre Accom	11.38	2.276	13.66	29.11.2017
HI- TECH HARDWARE	Furniture	Personal 2 Care Mgt	5.84	1.168	7.01	29.11.2017
HILTON ADDIS	Accommodation	UASC & LC Team	641.34	0	641.34	21.11.2017
HM PASSPORT	Accommodation	CLA Team 1	90.00	0	90.00	13.11.2017
HM PASSPORT OFFICE	Section 17	Cin Team 1	49.00	0	49.00	21.11.2017
HMCOURTS-SERVICE.G	Levies (not in SL)	Revenues - Dso	324.00	0	324.00	23.10.2017
HMCOURTS-SERVICE.G	Legal Fees	Revenues - Dso	3009.00	0	3009.00	06.12.2017
HMCOURTS-SERVICE.G	Legal Fees	Revenues - Dso	153.00	0	153.00	06.12.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	3894.00	0	3894.00	30.10.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	3894.00	0	3894.00	30.10.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	0.00	0	0.00	06.11.2017
HMCTS-BEDS052	Legal Fees	Barn Coun Legal Serv	60.00	0	60.00	11.10.2017
HOBBY CRAFT LTD	Catering	Arc House	4.58	0.916	5.50	02.10.2017
HOMEBASE LTD 048	Material/Consumables	Youth Development	33.24	0	33.24	06.10.2017
HOMEBASE LTD 048	Material/Consumables	Youth Development	7.01	0	7.01	06.10.2017
HOMEBASE LTD 048	Other Professionals	Comm Ground Maint	0.00	0	0.00	11.12.2017
HOMEBASE LTD 048	Other Professionals	Comm Ground Maint	93.98	0	93.98	11.12.2017
HOMEBASE LTD 048	Equipment Purchases	Bus & Comm Team	118.67	0	118.67	30.10.2017
HOMEBASE LTD 048	Equipment Purchases	Street Cleansing	84.65	0	84.65	17.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	19.21	0	19.21	05.10.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	32.73	0	32.73	05.10.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	27.76	0	27.76	03.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	27.46	0	27.46	03.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	8.43	0	8.43	03.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	28.48	0	28.48	03.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	19.95	0	19.95	03.11.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	35.72	0	35.72	30.11.2017
HOMEBASE LTD 048	Catering	Arc House	32.29	6.458	38.75	02.10.2017
HOMEBASE LTD 048	Catering	Arc House	10.36	2.072	12.43	11.10.2017
HOMEBASE LTD 048	Performing Artists	Harrow Arts Centre	13.50	2.7	16.20	27.11.2017
HOMEBASE LTD 048	Other Professionals	Harrow Museum	22.15	4.43	26.58	10.10.2017
HOMEBASE LTD 048	Equipment Purchases	Hftra Dlgtd Budgets	37.16	7.432	44.59	18.10.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	8.29	1.658	9.95	08.12.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	15.63	3.126	18.76	08.12.2017
HOMEBASE LTD 093	Misc Supp & Serv Cst	Estates & Com Halls	20.83	0	20.83	05.10.2017
HOMEBASE LTD 093	Catering	Arc House	23.72	4.744	28.46	11.10.2017
HOMESENSE	Catering	Arc House	14.98	2.996	17.98	02.10.2017
HOMESENSE	Catering	Arc House	19.14	3.828	22.97	11.10.2017
HOO HING	Equipment Purchases	Bus & Comm Team	16.04	0	16.04	07.11.2017
HOO*Hootsuite Media Inc.	Priv Cont Bk Off Svs	WEB Team	453.51	0	453.51	05.11.2017
HOTELS.COM142391646060	Accommodation	UASC & LC Team	759.14	0	759.14	23.10.2017
HOTELS.COM143074925000	Accommodation	UASC & LC Team	111.63	0	111.63	21.11.2017
HSE-CIVIL REGISTRATION	Misc Supp & Serv Cst	Pers 3 Care Mgmt	19.05	0	19.05	19.10.2017
ICELAND	Catering	Civic Centre Rest	40.00	8	48.00	18.12.2017
IKEA LIMITED	Equipment Purchases	Bus & Comm Team	56.00	0	56.00	22.10.2017
IKEA LIMITED	Accommodation	Leaving Care Plmnts	607.50	0	607.50	06.10.2017
IKEA LIMITED	Equipment Purchases	Pinner Childrn's Ctr	170.55	0	170.55	10.10.2017
IKEA LIMITED	Catering	Arc House	266.67	53.334	320.00	11.10.2017
IKEA LIMITED	Catering	Arc House	116.67	23.334	140.00	11.10.2017
IKEA ONLINE	Event Suppliers	Hftra Dlgtd Budgets	205.00	0	205.00	21.11.2017
IKEA ONLINE	Furniture	Harrow Museum	287.46	57.492	344.95	16.11.2017
INTERNATIONAL HOTEL TELFO	Travel Exp (Staff)	Revenues - Dso	475.00	0	475.00	06.10.2017
Internet Security McAfee	Other Professionals	Harrow Museum	16.66	3.332	19.99	27.11.2017
IRCAS	Accommodation	Childrens Placements	40.25	0	40.25	30.10.2017
IRONMONGERY DIRECT LTD	Build Maint Exit Cst	The Firs	30.95	6.19	37.14	06.10.2017
IRONMONGERY DIRECT LTD	Build Maint Exit Cst	The Firs	0.00	0	0.00	18.10.2017
ITUNES.COM/BILL	IT consumables	Music Teaching	3.98	0	3.98	23.11.2017
ITUNES.COM/BILL	IT consumables	Qual Ass & Serv Impr	9.99	0	9.99	11.12.2017
JESSICA KINGSLEY PUBLISHE	Prof Services-Curric	Dsg Sensry&Com-Visua	19.83	0	19.83	20.12.2017
JJ MARTIN MOTO	Catering	CommsLAMCO	405.95	81.19	487.14	31.10.2017
JMPRIME.CO.UK	Security Costs	Civic Centre Accom	0.00	0	0.00	03.10.2017
JMPRIME.CO.UK	Security Costs	Civic Centre Accom	310.90	62.18	373.08	03.10.2017
JOHN LEWIS	Computer Purchases	Music Teaching	8.33	1.666	10.00	23.11.2017
JS ONLINE GROCERY	Material/Consumables	Pers 3 Care Mgmt	66.02	0	66.02	19.10.2017
JS ONLINE GROCERY	Material/Consumables	Pers 3 Care Mgmt	0.00	0	0.00	19.10.2017
JS ONLINE GROCERY	Catering	The Firs	187.03	0	187.03	06.10.2017
JS ONLINE GROCERY	Catering	The Firs	197.48	0	197.48	09.10.2017
JS ONLINE GROCERY	Catering	The Firs	138.45	0	138.45	09.10.2017
JS ONLINE GROCERY	Catering	The Firs	139.65	0	139.65	18.10.2017
JS ONLINE GROCERY	Catering	The Firs	151.51	0	151.51	30.10.2017
JS ONLINE GROCERY	Catering	The Firs	95.16	0	95.16	07.11.2017
JS ONLINE GROCERY	Catering	The Firs	140.81	0	140.81	07.11.2017
JS ONLINE GROCERY	Catering	The Firs	133.86	0	133.86	15.11.2017
JS ONLINE GROCERY	Catering	The Firs	163.83	0	163.83	20.11.2017
JS ONLINE GROCERY	Catering	The Firs	117.18	0	117.18	20.11.2017
JS ONLINE GROCERY	Catering	The Firs	44.39	0	44.39	22.11.2017
JS ONLINE GROCERY	Catering	The Firs	152.34	0	152.34	07.12.2017
JS ONLINE GROCERY	Catering	The Firs	0.00	0	0.00	14.12.2017
JS ONLINE GROCERY	Catering	The Firs	159.91	0	159.91	14.12.2017

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JS ONLINE GROCERY	Catering	The Firs	157.28	0	157.28	21.12.2017
JS ONLINE GROCERY	Catering	The Firs	35.42	7.084	42.50	06.10.2017
JS ONLINE GROCERY	Catering	The Firs	15.33	3.066	18.40	09.10.2017
JS ONLINE GROCERY	Catering	The Firs	10.83	2.166	13.00	09.10.2017
JS ONLINE GROCERY	Catering	The Firs	7.17	1.434	8.60	18.10.2017
JS ONLINE GROCERY	Catering	The Firs	38.29	7.658	45.95	30.10.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	2.33	0.466	2.80	30.10.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	8.33	1.666	10.00	30.10.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	6.00	1.2	7.20	07.11.2017
JS ONLINE GROCERY	Catering	The Firs	8.00	1.6	9.60	07.11.2017
JS ONLINE GROCERY	Catering	The Firs	10.21	2.042	12.25	07.11.2017
JS ONLINE GROCERY	Catering	The Firs	25.33	5.066	30.40	15.11.2017
JS ONLINE GROCERY	Catering	The Firs	3.50	0.7	4.20	20.11.2017
JS ONLINE GROCERY	Catering	The Firs	31.58	6.316	37.90	20.11.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	45.54	9.108	54.65	20.11.2017
JS ONLINE GROCERY	Catering	The Firs	4.63	0.926	5.56	22.11.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	11.50	2.3	13.80	07.12.2017
JS ONLINE GROCERY	Catering	The Firs	10.71	2.142	12.85	07.12.2017
JS ONLINE GROCERY	Catering	The Firs	62.45	12.49	74.94	14.12.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	44.25	8.85	53.10	21.12.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	5.67	1.134	6.80	21.12.2017
JS ONLINE GROCERY	Catering	The Firs	3.33	0.666	4.00	21.12.2017
KILLGERMS CHEMICAL	Pest Control	Animal Services	20.00	4	24.00	17.10.2017
KING AND MCGAW	Misc Supp & Serv Cst	Harrow Museum	46.66	9.332	55.99	16.11.2017
KINGDOM IVR	Accommodation	UASC & LC Team	75.00	0	75.00	21.11.2017
LAW SOCIETY FINANC	Legal Fees	Joint Legal Services	330.00	66	396.00	23.10.2017
LAW SOCIETY Lexcel application	Legal Fees	Joint Legal Services	416.67	83.334	500.00	03.11.2017
LB BRENT REGISTRARS	Legal Fees	CIN Team 3	30.00	0	30.00	16.10.2017
LB BRENT REGISTRARS	Accommodation	Cin Team 1	10.00	0	10.00	12.10.2017
LB BRENT REGISTRARS	Accommodation	Cin Team 1	20.00	0	20.00	04.12.2017
LON STCK EXC/NET	Misc Supp & Serv Cst	Edward Harvist	115.00	23	138.00	27.11.2017
LON STCK EXC/NET	Misc Supp & Serv Cst	Treasury Mgt Expense	115.00	23	138.00	27.11.2017
LONDON BOROUGH OF HARR	Private Contractors	UASC & LC Team	55.00	0	55.00	21.11.2017
LONDON BOROUGH OF HARR	Levies (not in SL)	Revenues - Dso	1.01	0	1.01	23.11.2017
LONDON BOROUGH OF HARR	Private Contractors	Street Cleansing	65.00	0	65.00	15.10.2017
LONDON BOROUGH OF HARR	Levies (not in SL)	Revenues - Dso	0.00	0	0.00	23.11.2017
LONDON BOROUGH OF HARR	Performing Artists	Harrow Arts Centre	17.68	3.536	21.22	10.10.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	08.10.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	08.10.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	19.10.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	14.11.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	22.11.2017
LONDON MIDLAND TIC	Travel Exp (Staff)	Long Term Care Mgt	5.00	0	5.00	25.10.2017
LONDON OVERGROUND OTS	Travel Exp (Staff)	Chief Executive Off	50.00	0	50.00	02.11.2017
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	30.00	0	30.00	31.10.2017
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	30.00	0	30.00	31.10.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	14.11.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	30.11.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Procurement	50.00	0	50.00	01.11.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Chief Executive Off	50.00	0	50.00	23.11.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Div Dir - Comm Serv	11.80	0	11.80	15.10.2017
LONDON OVERGROUND TO	Travel Exps (public)	Tenant Services	50.00	0	50.00	09.10.2017
LONDON OVERGROUND TO	Travel Exps (public)	Tenant Services	50.00	0	50.00	09.10.2017
LONDON OVERGROUND TO	Travel Exps (public)	Tenant Services	50.00	0	50.00	09.10.2017
LONDON OVERGROUND TO	Travel Exps (public)	Tenant Services	50.00	0	50.00	09.10.2017
LOVE2SHOP.CO.UK	Event Suppliers	Non-Del Build Maint	306.45	0	306.45	13.12.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Community Resilience	60.00	0	60.00	23.11.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	25.10.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	14.11.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	22.11.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	7.00	0	7.00	06.10.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	9.00	0	9.00	06.10.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	7.00	0	7.00	06.10.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	5.00	0	5.00	06.10.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	7.00	0	7.00	23.10.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	5.00	0	5.00	23.10.2017
MADINA BUTCHERS	Catering	Civic Centre Rest	83.33	16.666	100.00	06.11.2017
MAJESTIC WINE	Catering	CommsLAMCO	54.09	10.818	64.91	19.10.2017
MAJESTIC WINE	Catering	CommsLAMCO	415.83	83.166	499.00	19.10.2017
MANDEVILLE ARMS	Client Activities	The Firs	44.62	8.924	53.54	15.11.2017
MAPLIN CAMDEN NW1	Material/Consumables	Youth Development	12.99	0	12.99	06.10.2017
MARKS&SPENCER PLC	Event Suppliers	Hftra Dlgtd Budgets	4.50	0	4.50	21.11.2017
MARKS&SPENCER PLC	Misc Supp & Serv Cst	Barnet Public Health	30.00	0	30.00	12.10.2017
MARRIOTT	Section 17	Childrns Strtgc Mgt	258.00	0	258.00	01.11.2017
MARTIN MCCOLL	Other Professionals	Lsc Projects	59.00	0	59.00	28.11.2017
MARTIN MCCOLL	Other Professionals	Lsc Projects	59.00	0	59.00	28.11.2017
MARTIN MCCOLL	Other Professionals	Lsc Projects	59.00	0	59.00	28.11.2017
MATALAN	Equipment Purchases	P-DSG Hill View Nurs	81.05	0	81.05	26.11.2017
MAYDAY HEALTHCARE NHS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	149.39	0	149.39	17.11.2017
MEDIVET PINNER	Equipment Purchases	Parks_& Open Spaces	22.02	0	22.02	15.10.2017
MIRRORS 4 TRAINING	Build Maint Exit Cst	Harrow Arts Centre	2066.67	413.334	2480.00	16.10.2017
MOBILTY WORLD LTD	Fire Extinguishers	Wiseworks	30.00	0	30.00	02.10.2017
MORRISONS Room Catering	Performing Artists	Harrow Arts Centre	26.58	5.316	31.90	16.11.2017
MYFONTS	Internet /CableTV	Harrow Museum	185.55	37.11	222.66	16.11.2017
NETXL VOIP Phones for office	Other Professionals	Harrow Museum	113.81	22.762	136.57	27.11.2017

Purchase Card Spend October - December 2017

New Bar Tap	Performing Artists	Harrow Arts Centre	37.49	7.498	44.99	27.11.2017
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	21.70	0	21.70	08.10.2017
NEW SOUTHERN RAILW	Travel Exp (Staff)	Chief Executive Off	50.00	0	50.00	20.12.2017
NEWCASTLE HOSPITAL RP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	264.00	0	264.00	27.11.2017
NHS SBS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	133.00	0	133.00	10.10.2017
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	135.20	0	135.20	16.10.2017
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	148.60	0	148.60	06.11.2017
NISA LOCAL	Travel Exp (Staff)	UASC & LC Team	20.50	0	20.50	31.10.2017
NISA LOCAL	Misc Supp & Serv Cst	Barnet Public Health	60.50	0	60.50	30.10.2017
NISA LOCAL	Misc Supp & Serv Cst	Estates & Com Halls	10.06	0	10.06	03.11.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	30.10.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	21.11.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	27.12.2017
NPOWER	Private Contractors	Drainage Maint	58.51	11.702	70.21	18.12.2017
NSPCC.CSOD.COM	Other Professionals	HSIP	20.00	0	20.00	06.10.2017
O2 MBB	Other Professionals	Comm Learning Trust	25.00	0	25.00	27.12.2017
O2 UK	Other Professionals	Comm Learning Trust	100.00	0	100.00	30.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	17.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	21.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	29.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	08.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	06.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	06.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	23.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	23.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	23.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	23.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	23.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	31.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	21.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	21.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	04.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	13.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	13.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	29.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	TAF 4	20.00	0	20.00	01.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Revenues - Dso	40.00	0	40.00	28.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Revenues - Dso	40.00	0	40.00	28.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	CAFT	40.00	0	40.00	02.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	CAFT	40.00	0	40.00	22.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Youth Offending Team	20.00	0	20.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Youth Offending Team	20.00	0	20.00	12.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	20.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	20.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	31.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	31.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	06.11.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	04.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	15.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Building Cntrl Chrg	20.00	0	20.00	11.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Building Cntrl Chrg	20.00	0	20.00	20.10.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Building Cntrl Chrg	20.00	0	20.00	04.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Building Cntrl Chrg	20.00	0	20.00	04.12.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Building Cntrl Chrg	20.00	0	20.00	15.12.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Access Harrow	20.00	0	20.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	11.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	11.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	11.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	11.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	16.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	27.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	27.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	27.10.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	07.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	07.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	07.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	16.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	17.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	17.11.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	04.12.2017

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POUNDLAND	Material/Consumables	Youth Development	4.00	0	4.00	26.11.2017
POUNDLAND	Material/Consumables	Youth Development	3.00	0	3.00	12.12.2017
POUNDLAND	Material/Consumables	Youth Development	5.05	0	5.05	12.12.2017
POUNDLAND	Catering	Cedars Childrens Ctr	72.35	0	72.35	10.10.2017
POUNDLAND	Equipment Purchases	P-DSG Gange Nursery	6.05	0	6.05	09.11.2017
POUNDLAND	Equipment Purchases	P-DSG Gange Nursery	30.15	0	30.15	09.11.2017
POUNDLAND	Equipment Purchases	P-DSG Gange Nursery	35.15	0	35.15	09.11.2017
POUNDLAND	Printing/Stationery	Facilities Mgt	12.50	2.5	15.00	18.12.2017
POUNDLAND LTD	Event Suppliers	Harrow Arts Centre	3.33	0.666	4.00	16.10.2017
POUNDLAND LTD 1149	Equipment Purchases	Bus & Comm Team	59.30	0	59.30	15.10.2017
POUNDLAND LTD 1149	Event Suppliers	Harrow Arts Centre	5.83	1.166	7.00	16.10.2017
POUNDWORLD RETAIL	Legal Fees	Joint Legal Services	0.83	0.166	1.00	11.12.2017
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	74.45	14.89	89.34	15.11.2017
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	74.45	14.89	89.34	06.10.2017
PREMIER INN 44533270	Conferences	Traff,Highwy&Asst Mg	91.65	18.33	109.98	25.10.2017
PREMIER INN44015515	Priv Cont Bk Off Svs	WEB Team	113.99	0	113.99	20.12.2017
PREMIER INN44015515	Priv Cont Bk Off Svs	WEB Team	75.49	0	75.49	20.12.2017
PREMIER INN44025595	Event Suppliers	TFL funded rev schem	370.80	74.16	444.96	25.10.2017
PREMIER INN44025595	Event Suppliers	TFL funded rev schem	372.48	74.496	446.98	25.10.2017
PREMIER INN44025595	Event Suppliers	TFL funded rev schem	62.48	12.496	74.98	27.11.2017
PRIMARK	Material/Consumables	Youth Development	23.00	0	23.00	06.10.2017
PRIMARK	Material/Consumables	Youth Development	8.00	0	8.00	06.10.2017
PRINTED.COM	Printing (external)	Wiseworks	42.06	8.412	50.47	02.10.2017
PRINTED.COM	Printing (external)	Wiseworks	342.14	68.428	410.57	02.10.2017
PRINTED.COM	Printing (external)	Wiseworks	65.99	13.198	79.19	02.10.2017
PRINTED.COM	Printing (external)	Wiseworks	6.49	1.298	7.79	18.10.2017
PRINTED.COM	Printing (external)	Wiseworks	32.75	6.55	39.30	18.10.2017
PRINTED.COM	Printing (external)	Wiseworks	129.04	25.808	154.85	18.10.2017
PRINTED.COM	Printing (external)	Wiseworks	23.19	4.638	27.83	04.11.2017
PRINTED.COM	Printing (external)	Wiseworks	65.99	13.198	79.19	04.11.2017
PRINTED.COM	Printing (external)	Wiseworks	165.60	33.12	198.72	04.11.2017
PRINTED.COM	Printing (external)	Wiseworks	65.99	13.198	79.19	23.11.2017
PRINTED.COM	Printing (external)	Wiseworks	56.27	11.254	67.52	28.11.2017
PRINTED.COM	Printing (external)	Wiseworks	26.54	5.308	31.85	28.11.2017
PRINTED.COM	Printing (external)	Wiseworks	56.11	11.222	67.33	28.11.2017
PRINTED.COM	Printing (external)	Wiseworks	169.77	33.954	203.72	20.12.2017
PRONTAPRINT HARROW	Printing (external)	Env Health - Comm	2993.33	598.666	3592.00	13.12.2017
PRONTAPRINT HARROW	Printing (external)	Env Health - Comm	416.67	83.334	500.00	15.12.2017
RBI QSS SUBS	Grants and Subscript	Property & Valuation	319.00	0	319.00	18.10.2017
RED 5 SHEFFIELD 2	Equipment Purchases	P-DSG Gange Nursery	9.00	0	9.00	04.12.2017
REGISTER OFFICE	Accommodation	CLA Team 1	13.00	0	13.00	23.10.2017
Replacment XLR Connectors	Equipment Purchases	Harrow Arts Centre	18.78	3.756	22.54	27.11.2017
REPROPOINT - WOKING	Printing/Stationery	Traff,Highwy&Asst Mg	116.70	23.34	140.04	21.11.2017
RIBA ENTERPRISES LTD	Legal Fees	Bucks County Council	332.50	0	332.50	01.12.2017
ROAD TECH COMPUTER SER	Consultants Fees	Domestic Waste	878.00	175.6	1053.60	25.10.2017
ROBERT DYAS - 4 gang 3m Exten Lead	Landld Rprs Exit Cts	Facilities Mgt	9.98	1.996	11.98	04.10.2017
ROBERT DYAS HOLDNG LTD	Accommodation	UASC & LC Team	39.98	0	39.98	13.12.2017
ROBERT DYAS HOLDNG LTD	Accommodation	UASC & LC Team	36.04	0	36.04	13.12.2017
Room catering	Performing Artists	Harrow Arts Centre	10.13	2.026	12.16	27.11.2017
ROYAL BOLTON HOSPITAL	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	132.00	0	132.00	27.11.2017
ROYAL BOURNEMOUTH HOSP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	281.36	0	281.36	27.11.2017
ROYAL BOURNEMOUTH HOSP	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	140.68	0	140.68	27.11.2017
RS COMPONENTS	Private Contractors	Drainage Maint	10.55	2.11	12.66	09.10.2017
RYMAN	Catering	Arc House	29.16	5.832	34.99	12.10.2017
SAFETYBOOTSUK	Protective Wear	Buildng Cntrl Chrg	167.92	0	167.92	15.12.2017
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	95.37	0	95.37	15.10.2017
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	68.15	0	68.15	22.10.2017
SAINSBURY'S S/MKT	Catering	P-DSG Gange Nursery	53.00	0	53.00	25.10.2017
SAINSBURY'S S/MKT	Event Suppliers	HRA Admin	20.00	0	20.00	23.10.2017
SAINSBURY'S S/MKT	Catering	The Firs	14.50	0	14.50	06.10.2017
SAINSBURY'S S/MKT	Catering	The Firs	13.88	0	13.88	15.11.2017
SAINSBURY'S S/MKT	Catering	The Firs	12.00	0	12.00	07.12.2017
SAINSBURY'S S/MKT	Client Activities	The Firs	38.10	0	38.10	14.12.2017
SAINSBURY'S S/MKT	Catering	The Firs	174.95	0	174.95	14.12.2017
SAINSBURY'S S/MKT	Catering	Arc House	28.42	5.684	34.10	11.10.2017
SAINSBURY'S S/MKT	Catering	The Firs	22.67	4.534	27.20	14.12.2017
SAINSBURY'S S/MKTS	Storage/Archiving	Brent SNT Childrens	51.85	0	51.85	27.11.2017
SALISBURY HOSP CASHIER	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	101.00	0	101.00	16.10.2017
SCREWFIX DIRECT	Protective Wear	Revenues - Dso	76.97	0	76.97	24.10.2017
SCREWFIX DIRECT	Protective Wear	Revenues - Dso	51.97	0	51.97	12.12.2017
SCREWFIX DIRECT	Equipment Purchases	Street Cleansing	112.69	0	112.69	13.11.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	0.00	0	0.00	12.10.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	199.32	0	199.32	15.10.2017
SCREWFIX DIRECT	Protective Wear	Parks_&_Open Spaces	31.97	0	31.97	15.10.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	67.31	0	67.31	15.10.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	180.09	0	180.09	25.10.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	0.00	0	0.00	17.11.2017
SCREWFIX DIRECT	Equipment Purchases	Parks_&_Open Spaces	12.29	0	12.29	27.12.2017
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	94.96	18.992	113.95	10.10.2017
SCREWFIX DIRECT	Cleaning Materials	Harrow Arts Centre	58.68	11.736	70.42	16.10.2017
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	10.82	2.164	12.98	24.10.2017
SCREWFIX DIRECT	Performing Artists	Harrow Museum	20.83	4.166	25.00	05.10.2017
SCREWFIX DIRECT	Event Suppliers	Harrow Museum	118.29	23.658	141.95	16.11.2017
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	0.99	0.198	1.19	03.11.2017
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	9.83	1.966	11.80	03.11.2017

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SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	0.97	0.194	1.16	06.12.2017
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	21.74	4.348	26.09	06.12.2017
SCREWFIX DIRECT	Fire Extinguishers	Building Cntrl Chrg	117.48	23.496	140.98	04.12.2017
SCREWFIX DIRECT	Fire Extinguishers	Building Cntrl Chrg	0.99	0.198	1.19	04.12.2017
SCREWFIX DIRECT	Fire Extinguishers	Building Cntrl Chrg	29.17	5.834	35.00	15.12.2017
SCREWFIX DIRECT	Landld Rprs Exit Cts	Wiseworks	186.65	37.33	223.98	04.11.2017
SCREWFIX DIRECT - Museum	Other Professionals	Harrow Museum	117.32	23.464	140.78	10.10.2017
SCREWFIX DIRECT - Museum	Other Professionals	Harrow Museum	0.99	0.198	1.19	10.10.2017
SDS (LONDON) LTD	Misc Supp & Serv Cst	Estates & Com Halls	19.74	0	19.74	30.11.2017
SDS (LONDON) LTD	Misc Supp & Serv Cst	Estates & Com Halls	71.55	14.31	85.86	03.11.2017
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	11.00	0	11.00	13.10.2017
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	11.40	0	11.40	02.11.2017
SELLES MEDICAL LTD	Other Professionals	Environ Compliance	42.67	8.534	51.20	04.11.2017
SENSORY DIRECT	Prof Services-Curric	Dsg Sensry&Com-Visua	64.91	12.982	77.89	20.12.2017
SERCO ASP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	264.00	0	264.00	10.10.2017
SERCO ASP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	264.00	0	264.00	27.11.2017
SERCO ASP	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	236.00	0	236.00	06.11.2017
SERCO ASP	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	132.00	0	132.00	17.11.2017
SIFCON INTERNATIONAL P	Misc Supp & Serv Cst	Harrow Museum	301.90	60.38	362.28	16.11.2017
SIFCON INTERNATIONAL P	Misc Supp & Serv Cst	Harrow Museum	358.50	71.7	430.20	16.11.2017
SIFCON INTERNATIONAL P	Misc Supp & Serv Cst	Harrow Museum	356.10	71.22	427.32	16.11.2017
sipgate	Equipment Purchases	Music Teaching	100.00	0	100.00	23.11.2017
sipgate	Mobile Phones	Harrow Arts Centre	102.95	20.59	123.54	16.10.2017
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	16.10.2017
sipgate	Mobile Phones	Harrow Arts Centre	102.95	20.59	123.54	13.11.2017
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	22.11.2017
SKS SECURITY CENTRE	Security Costs	Cedars Childrens Ctr	24.00	0	24.00	10.10.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	21.50	0	21.50	03.11.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	196.18	0	196.18	06.12.2017
SKS SECURITY CENTRE	Furniture	Civic Centre Accom	29.17	5.834	35.00	03.10.2017
SMYTHS TOYS	Equipment Purchases	P-DSG Gange Nursery	35.04	0	35.04	06.10.2017
SMYTHS TOYS	Equipment Purchases	P-DSG Hill View Nurs	0.00	0	0.00	25.10.2017
SOLACE GROUP	Grants and Subscrip	Management Team	203.00	0	203.00	29.11.2017
SOMERSET TOILETRY CO L	Misc Supp & Serv Cst	Harrow Museum	251.28	50.256	301.54	16.11.2017
SOUTH TYNESIDE NHS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	132.00	0	132.00	10.10.2017
SOUTHEASTERN WEB	Travel Exp (Staff)	Management Team	17.40	0	17.40	11.12.2017
SOUTHEASTERN WEB	Waste Removal - Rail	TFL funded rev schem	44.00	0	44.00	08.11.2017
SP MJN SAFETY SIGNS	Landld Rprs Exit Cts	Housing Repairs	97.92	19.584	117.50	13.11.2017
SP OMEGA MUSIC UK	Equipment Purchases	Music Teaching	7.95	0	7.95	13.10.2017
SP OMEGA MUSIC UK	Equipment Purchases	Music Teaching	77.33	15.466	92.80	13.10.2017
SPARTAN PRESS	Text Books/Binding	Music Teaching	100.95	0	100.95	13.10.2017
SPORTSDIRECT 42	Accommodation	Leaving Care Plmnts	15.00	0	15.00	23.10.2017
ST LUKES HOSPICE PINNE	Misc Supp & Serv Cst	Estates & Com Halls	8.27	0	8.27	05.10.2017
STAGEDEPOT Haze Fluid	Performing Artists	Harrow Arts Centre	18.30	3.66	21.96	16.11.2017
STK*SHUTTERSTOCK.COM	Priv Cont Bk Off Svs	WEB Team	38.40	0	38.40	05.11.2017
STK*SHUTTERSTOCK.COM	Priv Cont Bk Off Svs	WEB Team	38.40	0	38.40	20.12.2017
STUDIO SPARES	Equipment Purchases	Harrow Arts Centre	5.99	0	5.99	23.11.2017
STUDIO SPARES	Performing Artists	Harrow Arts Centre	33.74	6.748	40.49	27.11.2017
STUDIO SPARES	Equipment Purchases	Harrow Arts Centre	265.83	53.166	319.00	23.11.2017
SUK RETAIL LTD	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	04.12.2017
SurveyMonkey	Priv Cont Bk Off Svs	WEB Team	336.00	0	336.00	05.11.2017
SurveyMonkey	Other Professionals	Adult Skills Budget	288.00	0	288.00	21.11.2017
SYM*SECURE SITE SSL	Other Professionals	CS Licences	259.00	0	259.00	15.12.2017
TEAPIGS LTD	Catering	Harrow Museum	137.50	27.5	165.00	12.10.2017
TEIGNBRIDGE TAXIS LTD	Travel Exp (Staff)	Long Term Care Mgt	23.32	0	23.32	30.11.2017
TENPIN	Client Activities	The Firs	0.01	0	0.01	23.10.2017
TENPIN	Client Activities	The Firs	15.12	3.024	18.14	23.10.2017
TESCO - Safetots Limited	Catering	Adults Catering	4.92	0.984	5.90	06.11.2017
TESCO - Seller_IST_1_2401	Fire Extinguishers	Bedford House	149.99	0	149.99	04.12.2017
TESCO - Seller_IST_1_2401	Catering	Adults Catering	3.33	0.666	4.00	06.11.2017
TESCO DELIVERY SAVER1	Catering	Depot Canteen	5.83	1.166	7.00	20.11.2017
TESCO DELIVERY SAVER1	Catering	Depot Canteen	2.88	0.576	3.46	20.11.2017
TESCO DELIVERY SAVER2	Catering	Adults Catering	5.83	1.166	7.00	27.12.2017
TESCO STORE 2122	Catering	Cedars Childrens Ctr	29.87	0	29.87	23.10.2017
TESCO STORE 2122	Catering	Cedars Childrens Ctr	0.00	0	0.00	16.11.2017
TESCO STORE 2122	Catering	Cedars Childrens Ctr	22.10	0	22.10	12.12.2017
TESCO STORE 2122	Catering	Whitefriars Children	26.36	0	26.36	04.12.2017
TESCO STORE 2122	Catering	Chandos	30.16	0	30.16	10.10.2017
TESCO STORE 2122	Catering	Chandos	28.32	0	28.32	16.11.2017
TESCO STORE 2122	Catering	Chandos	31.14	0	31.14	26.11.2017
TESCO STORE 2122	Catering	Stanmore Pk Nursery	44.20	0	44.20	10.10.2017
TESCO STORE 2122	Catering	Stanmore Pk Nursery	47.67	0	47.67	16.11.2017
TESCO STORE 2122	Catering	Stanmore Pk Nursery	32.05	0	32.05	16.11.2017
TESCO STORE 2122	Catering	Harrow Museum	28.00	5.6	33.60	16.11.2017
TESCO STORE 2128	Catering	Policy and Research	23.83	4.766	28.60	10.10.2017
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	64.39	0	64.39	07.11.2017
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	5.65	0	5.65	13.11.2017
TESCO STORE 2628	Equipment Purchases	Community Engagement	33.57	0	33.57	03.10.2017
TESCO STORE 2628	Catering	P-DSG Gange Nursery	19.04	0	19.04	09.11.2017
TESCO STORE 2628	Equipment Purchases	P-DSG Transpt Ed-Ops	50.00	0	50.00	21.11.2017
TESCO STORE 2628	Equipment Purchases	P-DSG Transpt Ed-Ops	50.00	0	50.00	21.11.2017
TESCO STORE 2628	Equipment Purchases	P-DSG Transpt Ed-Ops	50.00	0	50.00	21.11.2017
TESCO STORE 2628	Equipment Purchases	P-DSG Transpt Ed-Ops	50.00	0	50.00	21.11.2017
TESCO STORE 2628	Equipment Purchases	P-DSG Transpt Ed-Ops	50.00	0	50.00	21.11.2017
TESCO STORE 2628	Catering	Shelterd & Grp Homes	35.10	0	35.10	03.10.2017

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TESCO STORE 2628	Catering	Shelterd & Grp Homes	15.10	0	15.10	17.10.2017
TESCO STORE 2628	Catering	Shelterd & Grp Homes	162.81	0	162.81	13.12.2017
TESCO STORE 2628	Catering	Wiseworks	21.28	0	21.28	18.10.2017
TESCO STORE 2628	Catering	Wiseworks	7.30	0	7.30	23.11.2017
TESCO STORE 2628	Material/Consumables	Harrow Help	50.00	0	50.00	15.12.2017
TESCO STORE 2628	Material/Consumables	Harrow Help	50.00	0	50.00	19.12.2017
TESCO STORE 2628	Material/Consumables	Harrow Help	50.00	0	50.00	22.12.2017
TESCO STORE 2628	Other Professionals	Comm Learning Trust	8.15	0	8.15	01.11.2017
TESCO STORE 2628	Catering	Arc House	10.28	2.056	12.34	02.10.2017
TESCO STORE 2628	Catering	Arc House	11.73	2.346	14.08	11.10.2017
TESCO STORE 2628	Catering	Arc House	14.88	2.976	17.86	11.10.2017
TESCO STORE 2628	Catering	Arc House	11.47	2.294	13.76	20.10.2017
TESCO STORE 2628	Catering	Arc House	14.37	2.874	17.24	20.10.2017
TESCO STORE 2628	Catering	Arc House	18.92	3.784	22.70	18.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	9.87	1.974	11.84	18.10.2017
TESCO STORE 2628	Catering	Civic Centre Rest	6.98	1.396	8.38	18.10.2017
TESCO STORE 2628	Catering	Civic Centre Rest	7.40	1.48	8.88	20.10.2017
TESCO STORE 2628	Catering	Civic Centre Rest	13.48	2.696	16.18	20.10.2017
TESCO STORE 2628	Catering	Civic Centre Rest	25.84	5.168	31.01	20.11.2017
TESCO STORE 2628	Catering	Civic Centre Rest	5.50	1.1	6.60	25.11.2017
TESCO STORE 2628	Catering	Civic Centre Rest	7.92	1.584	9.50	25.11.2017
TESCO STORE 2628	Catering	Civic Centre Rest	18.08	3.616	21.70	04.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	9.63	1.926	11.56	04.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	5.00	1	6.00	04.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	13.63	2.726	16.36	18.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	12.47	2.494	14.96	18.12.2017
TESCO STORE 2628	Catering	Civic Centre Rest	48.88	9.776	58.66	18.12.2017
TESCO STORE 2628	Catering	Adults Catering	29.77	5.954	35.72	02.10.2017
TESCO STORE 2628	Catering	Adults Catering	14.25	2.85	17.10	02.10.2017
TESCO STORE 2628	Catering	Adults Catering	27.33	5.466	32.80	11.10.2017
TESCO STORE 2628	Catering	Adults Catering	24.95	4.99	29.94	06.11.2017
TESCO STORE 2628	Catering	Adults Catering	25.83	5.166	31.00	16.11.2017
TESCO STORE 2628	Catering	Adults Catering	41.83	8.366	50.20	18.12.2017
TESCO STORE 2628	Catering	Wiseworks	43.33	8.666	52.00	18.10.2017
TESCO STORE 3030	Catering	Depot Canteen	17.92	3.584	21.50	20.11.2017
TESCO STORE 3539	Catering	P-DSG Gange Nursery	0.00	0	0.00	25.10.2017
TESCO STORE 3539	Catering	P-DSG Gange Nursery	0.00	0	0.00	09.11.2017
TESCO STORES 3372	Equipment Purchases	Bus & Comm Team	6.20	0	6.20	07.11.2017
TESCO STORES 3372	Catering	P-DSG Gange Nursery	7.00	0	7.00	06.10.2017
TESCO STORES 4405	Material/Consumables	Youth Development	3.00	0	3.00	12.12.2017
TESCO STORES 4405	Catering	Arc House	7.14	1.428	8.57	11.10.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	33.17	0	33.17	10.10.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	36.84	0	36.84	10.10.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	35.78	0	35.78	10.10.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	34.10	0	34.10	23.10.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	52.65	0	52.65	16.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	31.15	0	31.15	16.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	29.09	0	29.09	16.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	41.24	0	41.24	16.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	26.68	0	26.68	16.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	39.71	0	39.71	26.11.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	49.40	0	49.40	04.12.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	53.99	0	53.99	12.12.2017
TESCO STORES 6109	Catering	Whitefriars Children	33.98	0	33.98	10.10.2017
TESCO STORES 6109	Catering	Whitefriars Children	32.02	0	32.02	16.11.2017
TESCO STORES 6109	Catering	Whitefriars Children	36.25	0	36.25	16.11.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	83.65	0	83.65	25.10.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	114.53	0	114.53	25.10.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	54.88	0	54.88	25.10.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	63.93	0	63.93	09.11.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	85.49	0	85.49	26.11.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	108.52	0	108.52	04.12.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	88.16	0	88.16	06.10.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	91.42	0	91.42	06.10.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	104.79	0	104.79	06.10.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	108.02	0	108.02	25.10.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	174.75	0	174.75	09.11.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	159.56	0	159.56	04.12.2017
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	91.72	0	91.72	10.10.2017
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	22.43	0	22.43	16.11.2017
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	25.09	0	25.09	04.12.2017
TESCO STORES 6109	Catering	Bedford House	134.37	0	134.37	04.10.2017
TESCO STORES 6109	Catering	Bedford House	131.80	0	131.80	04.10.2017
TESCO STORES 6109	Catering	Bedford House	158.19	0	158.19	11.10.2017
TESCO STORES 6109	Catering	Bedford House	61.34	0	61.34	11.10.2017
TESCO STORES 6109	Catering	Bedford House	116.86	0	116.86	23.10.2017
TESCO STORES 6109	Catering	Bedford House	130.54	0	130.54	23.10.2017
TESCO STORES 6109	Catering	Bedford House	186.28	0	186.28	03.11.2017
TESCO STORES 6109	Catering	Bedford House	109.93	0	109.93	03.11.2017
TESCO STORES 6109	Catering	Bedford House	120.38	0	120.38	03.11.2017
TESCO STORES 6109	Catering	Bedford House	115.27	0	115.27	03.11.2017
TESCO STORES 6109	Catering	Bedford House	78.04	0	78.04	09.11.2017
TESCO STORES 6109	Catering	Bedford House	144.55	0	144.55	09.11.2017
TESCO STORES 6109	Catering	Bedford House	120.35	0	120.35	04.12.2017
TESCO STORES 6109	Catering	Bedford House	108.93	0	108.93	04.12.2017

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TESCO STORES 6109	Catering	Bedford House	115.77	0	115.77	04.12.2017
TESCO STORES 6109	Catering	Bedford House	140.01	0	140.01	04.12.2017
TESCO STORES 6109	Catering	Bedford House	154.78	0	154.78	04.12.2017
TESCO STORES 6109	Catering	Bedford House	115.42	0	115.42	04.12.2017
TESCO STORES 6109	Catering	Bedford House	130.86	0	130.86	04.12.2017
TESCO STORES 6109	Catering	Bedford House	94.95	0	94.95	04.12.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	47.92	0	47.92	04.12.2017
TESCO STORES 6109	Catering	Arc House	0.00	0	0.00	19.10.2017
TESCO STORES 6109	Catering	Arc House	33.93	6.786	40.72	18.12.2017
TESCO STORES 6109	Catering	Arc House	39.39	7.878	47.27	27.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	210.97	42.194	253.16	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	159.19	31.838	191.03	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	80.52	16.104	96.62	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	224.31	44.862	269.17	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	0.01	0.002	0.01	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	68.90	13.78	82.68	18.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	139.66	27.932	167.59	20.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	77.98	15.596	93.58	20.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	0.00	0	0.00	20.10.2017
TESCO STORES 6109	Catering	Civic Centre Rest	75.54	15.108	90.65	06.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	103.77	20.754	124.52	06.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	247.03	49.406	296.44	06.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	76.47	15.294	91.76	06.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	193.03	38.606	231.64	06.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	215.16	43.032	258.19	20.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	230.21	46.042	276.25	25.11.2017
TESCO STORES 6109	Catering	Civic Centre Rest	206.55	41.31	247.86	04.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	96.64	19.328	115.97	04.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	42.08	8.416	50.50	04.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	209.35	41.87	251.22	04.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	319.28	63.856	383.14	18.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	23.33	4.666	28.00	18.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	325.46	65.092	390.55	18.12.2017
TESCO STORES 6109	Catering	Civic Centre Rest	107.13	21.426	128.56	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	43.26	8.652	51.91	02.10.2017
TESCO STORES 6109	Catering	Adults Catering	46.67	9.334	56.00	02.10.2017
TESCO STORES 6109	Catering	Adults Catering	109.85	21.97	131.82	11.10.2017
TESCO STORES 6109	Catering	Adults Catering	72.22	14.444	86.66	06.11.2017
TESCO STORES 6109	Catering	Adults Catering	32.57	6.514	39.08	16.11.2017
TESCO STORES 6109	Catering	Adults Catering	97.63	19.526	117.16	16.11.2017
TESCO STORES 6109	Catering	Adults Catering	0.01	0.002	0.01	16.11.2017
TESCO STORES 6109	Catering	Adults Catering	59.65	11.93	71.58	16.11.2017
TESCO STORES 6109	Catering	Adults Catering	60.42	12.084	72.50	20.11.2017
TESCO STORES 6109	Catering	Adults Catering	39.18	7.836	47.02	20.11.2017
TESCO STORES 6109	Catering	Adults Catering	145.71	29.142	174.85	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	78.97	15.794	94.76	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	129.65	25.93	155.58	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	34.38	6.876	41.26	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	57.58	11.516	69.10	18.12.2017
TESCO STORES 6109	Catering	Adults Catering	34.89	6.978	41.87	27.12.2017
TESCO STORES 6109	Catering	Depot Canteen	84.87	16.974	101.84	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	103.23	20.646	123.88	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	110.59	22.118	132.71	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	45.58	9.116	54.70	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	109.14	21.828	130.97	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	98.83	19.766	118.60	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	104.53	20.906	125.44	02.10.2017
TESCO STORES 6109	Catering	Depot Canteen	43.98	8.796	52.78	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	121.97	24.394	146.36	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	129.10	25.82	154.92	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	59.25	11.85	71.10	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	97.57	19.514	117.08	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	119.28	23.856	143.14	11.10.2017
TESCO STORES 6109	Catering	Depot Canteen	56.66	11.332	67.99	20.10.2017
TESCO STORES 6109	Catering	Depot Canteen	169.13	33.826	202.96	20.10.2017
TESCO STORES 6109	Catering	Depot Canteen	118.12	23.624	141.74	20.10.2017
TESCO STORES 6109	Catering	Depot Canteen	84.44	16.888	101.33	06.11.2017
TESCO STORES 6109	Catering	Depot Canteen	89.42	17.884	107.30	06.11.2017
TESCO STORES 6109	Catering	Depot Canteen	59.29	11.858	71.15	06.11.2017
TESCO STORES 6109	Catering	Depot Canteen	93.88	18.776	112.66	16.11.2017
TESCO STORES 6109	Catering	Depot Canteen	43.55	8.71	52.26	16.11.2017
TESCO STORES 6109	Catering	Depot Canteen	63.18	12.636	75.82	16.11.2017
TESCO STORES 6109	Catering	Depot Canteen	104.66	20.932	125.59	16.11.2017
TESCO STORES 6109	Catering	Depot Canteen	120.38	24.076	144.46	16.11.2017
TESCO STORES 6109	Catering	Depot Canteen	125.42	25.084	150.50	20.11.2017
TESCO STORES 6109	Catering	Depot Canteen	69.93	13.986	83.92	20.11.2017
TESCO STORES 6109	Catering	Depot Canteen	114.48	22.896	137.38	20.11.2017
TESCO STORES 6109	Catering	Depot Canteen	101.68	20.336	122.02	20.11.2017
TESCO STORES 6109	Catering	Depot Canteen	147.38	29.476	176.86	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	167.63	33.526	201.16	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	101.48	20.296	121.78	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	76.38	15.276	91.66	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	60.75	12.15	72.90	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	65.29	13.058	78.35	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	36.67	7.334	44.00	18.12.2017

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TESCO STORES 6109	Catering	Depot Canteen	51.23	10.246	61.48	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	87.66	17.532	105.19	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	88.38	17.676	106.06	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	75.84	15.168	91.01	18.12.2017
TESCO STORES 6109	Catering	Depot Canteen	108.56	21.712	130.27	27.12.2017
TESCO STORES 6109	Catering	Depot Canteen	33.33	6.666	40.00	27.12.2017
TESCO STORES 6109	Catering	Depot Canteen	33.33	6.666	40.00	27.12.2017
TESCO STORES-2041	Equipment Purchases	P-DSG Transpt Ed-Ops	22.00	0	22.00	23.10.2017
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	2.54	0	2.54	15.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	9.87	1.974	11.84	18.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	7.19	1.438	8.63	18.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	0.01	0.002	0.01	18.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	5.83	1.166	7.00	18.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	4.60	0.92	5.52	20.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	9.87	1.974	11.84	20.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	11.37	2.274	13.64	20.10.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	4.57	0.914	5.48	04.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	2.88	0.576	3.46	04.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	15.45	3.09	18.54	18.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	28.13	5.626	33.76	18.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	16.69	3.338	20.03	18.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	0.05	0.01	0.06	18.12.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	5.75	1.15	6.90	18.12.2017
TESCO-STORES 6144	Catering	Arc House	7.50	1.5	9.00	20.10.2017
TESCO-STORES -6144	Catering	Arc House	3.83	0.766	4.60	11.10.2017
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0	10.00	08.10.2017
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	19.10.2017
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	02.11.2017
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	14.11.2017
TFL CC AUTO PAY	Private Contractors	Mayorality	10.50	0	10.50	13.10.2017
TFL VISITOR SHOP	Waste Removal - Rail	TFL funded rev schem	72.25	0	72.25	08.11.2017
THAMES MATERIALS L	Equipment Purchases	Parks_& Open Spaces	432.00	0	432.00	13.11.2017
THAMES WATER	Legal Fees	Bucks County Council	15.00	3	18.00	12.12.2017
THE BIKE SHOP NORTH HARRO	Travel Exps (public)	Development Control	69.15	13.83	82.98	17.10.2017
THE BIKE SHOP NORTH HARRO	Repairs/Maintenance	Development Control	22.33	4.466	26.80	31.10.2017
THE BIKE SHOP NORTH HARRO	Repairs/Maintenance	Development Control	0.99	0.198	1.19	31.10.2017
THE CUTTING EDGE	Equipment Purchases	Street Cleansing	175.00	0	175.00	18.10.2017
THE RANGE	Equipment Purchases	P-DSG Hill View Nurs	15.96	0	15.96	04.12.2017
THE RANGE	Catering	Arc House	8.73	1.746	10.48	11.10.2017
THE RANGE	Catering	Civic Centre Rest	23.30	4.66	27.96	18.10.2017
THE TAXI PEOPLE	Travel Exp (Staff)	Joint Legal Services	47.30	0	47.30	22.12.2017
THE UNIVERSITY OF SHEF	Grants and Subscript	Harrow Museum	100.00	20	120.00	12.10.2017
THE WHOLE KABOODLE	Equipment Purchases	Dsg Portge & Early Y	44.85	8.97	53.82	24.11.2017
THE WORKS	Equipment Purchases	P-DSG Hill View Nurs	34.00	0	34.00	04.12.2017
TIGER	Material/Consumables	Youth Development	4.05	0	4.05	06.10.2017
TIGER	Material/Consumables	Harrow Arts Centre	5.00	1	6.00	16.10.2017
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26.00	0	26.00	09.10.2017
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26.00	0	26.00	23.11.2017
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26.00	0	26.00	12.12.2017
TIMPSON LTD	Security Costs	Cedars Childrens Ctr	21.95	0	21.95	10.10.2017
TK MAXX	Client Activities	The Firs	28.97	0	28.97	06.10.2017
TOOLSTATION LTD	Material/Consumables	Youth Development	11.48	0	11.48	06.10.2017
TOOLSTATION LTD	Material/Consumables	Youth Development	34.89	0	34.89	06.10.2017
TOOLSTATION LTD	Material/Consumables	Youth Development	26.71	0	26.71	06.10.2017
TOOLSTATION LTD	Material/Consumables	Youth Development	17.35	0	17.35	23.10.2017
TOOLSTATION LTD	Material/Consumables	Youth Development	4.98	0	4.98	12.12.2017
TOOLSTATION LTD	Equipment Purchases	Street Cleansing	118.50	0	118.50	15.10.2017
TOOLSTATION LTD	Equipment Purchases	Parks_& Open Spaces	67.13	0	67.13	25.10.2017
TOOLSTATION LTD	Other Professionals	Street Cleansing	342.26	68.452	410.71	30.10.2017
TOOLSTATION LTD	Build Maint Exit Cst	Civic Centre Accom	20.33	4.066	24.40	14.11.2017
TRAINLINE	Other Professionals	SACRE	52.53	0	52.53	31.10.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	22.49	0	22.49	23.11.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.41	0	33.41	01.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.17	0	21.17	01.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	19.23	0	19.23	01.12.2017
TRAINLINE	Travel Exps (public)	Bucks County Council	17.19	0	17.19	17.10.2017
TRAINLINE	Travel Exps (public)	Bucks County Council	11.47	0	11.47	17.10.2017
TRAINLINE	Travel Exps (public)	TFL funded rev schem	78.29	0	78.29	13.11.2017
TRAINLINE	Travel Exps (public)	TFL funded rev schem	21.67	0	21.67	13.11.2017
TRAINLINE	Other Professionals	DSG Admissions	43.35	0	43.35	04.10.2017
TRAINLINE	Other Professionals	DSG Admissions	14.99	0	14.99	04.10.2017
TRAINLINE	Travel Exp (Staff)	Slough	11.07	0	11.07	23.10.2017
TRAINLINE	Travel Exp (Staff)	Slough	32.39	0	32.39	15.12.2017
TRAINLINE	Travel Exp (Staff)	Access Harrow	225.93	0	225.93	23.10.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	21.17	0	21.17	11.10.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	29.33	0	29.33	11.10.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	22.49	0	22.49	03.11.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	21.17	0	21.17	27.10.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	32.79	0	32.79	01.11.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	32.79	0	32.79	01.11.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	21.17	0	21.17	15.12.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.41	0	33.41	15.12.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.41	0	33.41	22.12.2017
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	28.51	0	28.51	23.10.2017
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	21.17	0	21.17	01.12.2017

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TRAINLINE	Travel Exp (Staff)	Bucks County Council	42.33	0	42.33	11.10.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	45.70	0	45.70	04.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	39.07	0	39.07	04.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	89.86	0	89.86	04.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.96	0	20.96	27.10.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	67.63	0	67.63	01.11.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	32.79	0	32.79	13.11.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.84	0	24.84	13.11.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	23.82	0	23.82	01.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.17	0	21.17	01.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.06	0	21.06	15.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	15.96	0	15.96	15.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	15.96	0	15.96	15.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.41	0	33.41	15.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.96	0	20.96	21.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.63	0	24.63	21.12.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.96	0	20.96	22.12.2017
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	15.96	0	15.96	01.12.2017
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	50.69	0	50.69	22.12.2017
TRAINLINE - Euston/Sheffield	Travel Exps (public)	TFL funded rev schem	107.61	0	107.61	04.10.2017
TRANSOMNIA LTD	Misc Supp & Serv Cst	Harrow Museum	173.33	34.666	208.00	16.11.2017
TRAVELODGE GB0000	Accommodation	CIN Team 2	31.50	0	31.50	23.10.2017
TRAVELODGE GB0000	Accommodation	CIN Team 2	240.00	48	288.00	23.10.2017
TSGN	Travel Exp (Staff)	Div Dir - Comm Serv	12.30	0	12.30	15.10.2017
TSGN	Travel Exp (Staff)	Div Dir - Comm Serv	12.30	0	12.30	11.12.2017
TSGN	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	17.50	0	17.50	09.10.2017
TSGN	Travel Exp (Staff)	Long Term Care Mgt	15.30	0	15.30	08.10.2017
TSGN	Travel Exp (Staff)	Long Term Care Mgt	19.80	0	19.80	19.10.2017
UCLONLINESTORE	Misc Supp & Serv Cst	Harrow Public Health	150.00	0	150.00	27.12.2017
UKBA7125118747	Section 17	CIN Team 3	0.00	0	0.00	14.12.2017
UKBA7125120045	Section 17	CIN Team 3	0.00	0	0.00	14.12.2017
UKBA7630918147	Section 17	CIN Team 3	3199.00	0	3199.00	01.11.2017
UKBA7630918147	Section 17	CIN Team 3	0.00	0	0.00	14.12.2017
VALUE PRODUCTS LTD	Protective Wear	Housing Repairs	56.50	11.3	67.80	04.10.2017
VALUE PRODUCTS LTD	Protective Wear	Housing Repairs	88.50	17.7	106.20	09.10.2017
VB & SONS	Catering	Adults Catering	51.99	10.398	62.39	02.10.2017
VB & SONS	Catering	Adults Catering	7.48	1.496	8.98	02.10.2017
VB & SONS	Catering	Adults Catering	48.09	9.618	57.71	16.11.2017
Vga to HDMI Barn	Other Professionals	Harrow Museum	4.99	0.998	5.99	27.11.2017
Vimeo Plus	Priv Cont Bk Off Svs	Music Teaching	55.48	0	55.48	23.11.2017
VIRGIN TRAINS	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	325.80	0	325.80	11.10.2017
VIRGIN TRAINS	Waste Removal - Rail	TFL funded rev schem	89.90	0	89.90	08.11.2017
VISTAPR*VistaPrint.com	Client Activities	The Firs	29.65	5.93	35.58	27.11.2017
VISTAPRINT	Client Activities	The Firs	145.08	29.016	174.10	27.11.2017
VOIP Phones Small barn	Other Professionals	Harrow Museum	80.48	16.096	96.58	27.11.2017
W M MORRISON	Material/Consumables	Youth Development	8.47	0	8.47	06.10.2017
W M MORRISON	Catering	Civic Centre Rest	0.81	0.162	0.97	20.10.2017
W M MORRISON	Catering	Civic Centre Rest	0.01	0.002	0.01	20.10.2017
W M MORRISON	Catering	Harrow Museum	26.02	5.204	31.22	16.11.2017
W M MORRISON	Catering	Policy and Research	19.30	3.86	23.16	13.11.2017
W M MORRISON - ED Spend120917	Catering	Policy and Research	23.03	4.606	27.64	03.10.2017
W M MORRISONS	Catering	Music Teaching	42.00	0	42.00	21.12.2017
W M MORRISONS	Catering	Harrow Arts Centre	6.44	0	6.44	22.11.2017
W M MORRISONS	Catering	Harrow Arts Centre	16.09	0	16.09	22.11.2017
W M MORRISONS	Misc Supp & Serv Cst	Estates & Com Halls	38.00	0	38.00	03.11.2017
W M MORRISONS	Catering	Child & Fam Ctrs	14.06	0	14.06	06.10.2017
W M MORRISONS	Catering	Child & Fam Ctrs	6.76	0	6.76	26.11.2017
W M MORRISONS	Catering	Wiseworks	21.52	0	21.52	04.11.2017
W M MORRISONS	Other Professionals	Comm Learning Trust	36.18	0	36.18	01.11.2017
W M MORRISONS	Other Professionals	Comm Learning Trust	99.20	0	99.20	01.11.2017
W M MORRISONS	Other Professionals	Comm Learning Trust	30.60	0	30.60	20.11.2017
W M MORRISONS	Other Professionals	Comm Learning Trust	38.24	0	38.24	21.11.2017
W M MORRISONS	Printing/Stationery	Chief Executive Off	13.76	0	13.76	08.12.2017
W M MORRISONS	Catering	Waste Servs - Ohead	12.08	2.416	14.50	07.11.2017
W M MORRISONS	Event Suppliers	Harrow Arts Centre	5.00	1	6.00	11.12.2017
W M MORRISONS	Catering	Harrow Museum	6.66	1.332	7.99	16.11.2017
W M MORRISONS	Catering	Wiseworks	27.50	5.5	33.00	04.11.2017
WAITROSE 143	Catering	P-DSG Gange Nursery	20.20	0	20.20	09.11.2017
WANNA LTD	Furniture	Harrow Museum	20.78	4.156	24.94	12.10.2017
WENZELS THE BAKERS WEB OR	Staff training - Gen	Child & Fam Ctrs	81.70	0	81.70	06.10.2017
WENZELS THE BAKERS WEB OR	Catering	Child & Fam Ctrs	12.95	0	12.95	26.11.2017
WEST COAST TRAINS	Travel Exp (Staff)	Long Term Care Mgt	15.80	0	15.80	02.11.2017
WH SMITH	Travel Exp (Staff)	Joint Legal Services	29.97	0	29.97	19.12.2017
WH SMITH	Catering	Arc House	14.98	2.996	17.98	11.10.2017
WH SMITH	Material/Consumables	Harrow Arts Centre	12.49	2.498	14.99	13.11.2017
WHITEPAPERCOUK	Staff training - Gen	Joint Legal Services	189.00	37.8	226.80	11.10.2017
WHITEPAPERCOUK	Staff training - Gen	Joint Legal Services	189.00	37.8	226.80	11.10.2017
WICKES	Equipment Purchases	Street Cleansing	46.59	0	46.59	13.11.2017
WICKES	Equipment Purchases	Street Cleansing	10.98	0	10.98	17.11.2017
WILKO RETAIL LIMIT	Equipment Purchases	Bus & Comm Team	45.00	0	45.00	03.10.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	5.00	0	5.00	29.11.2017
WILKO RETAIL LIMIT	Other Professionals	Comm Learning Trust	14.40	0	14.40	01.11.2017
WILKO.COM	Equipment Purchases	Bus & Comm Team	16.00	0	16.00	22.11.2017
WILKO.COM	Printing/Stationery	Joint Legal Services	43.00	0	43.00	23.10.2017
WILKO.COM	Printing/Stationery	Joint Legal Services	39.00	0	39.00	01.12.2017

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WILKO.COM	Printing/Stationery	Joint Legal Services	44.00	0	44.00	01.12.2017
WILKO.COM	Printing/Stationery	Joint Legal Services	38.50	0	38.50	01.12.2017
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	83.57	0	83.57	05.10.2017
WORKWEAR WORLD	Fire Extinguishers	Estates & Com Halls	19.90	0	19.90	21.11.2017
WWW.SPEEDNAMES.UK	Other Professionals	Comm Learning Trust	22.80	0	22.80	30.10.2017
WWW.AQUATIX-2U.CO.	Equipment Purchases	Wiseworks	35.36	7.072	42.43	04.11.2017
WWW.ARGOS.CO.UK	Printing/Stationery	Regeneratr & Design	23.94	0	23.94	22.12.2017
WWW.ARGOS.CO.UK	Equipment Purchases	C.A.Site	129.99	0	129.99	06.12.2017
WWW.ARGOS.CO.UK	Furniture	Harrow Museum	144.95	28.99	173.94	16.11.2017
WWW.BATTERIESPLUS.CO.U	Furniture	The Firs	6.90	0	6.90	23.10.2017
WWW.BRENTGOV.UK	Accommodation	Leaving Care Plmnts	20.00	0	20.00	06.11.2017
WWW.BRITSAFE.ORG	Examination Fees	Env Health - Comm	65.00	13	78.00	27.11.2017
WWW.BUILDERDEPOT.CO.UK	Printing/Stationery	Civic Centre Accom	22.50	4.5	27.00	07.12.2017
WWW.CANTERBURY-CATHEDR	Equipment Purchases	Harrow Museum	60.83	12.166	73.00	16.11.2017
WWW.CATERING-APPLIANCE	Catering	CommsLAMCO	405.95	81.19	487.14	31.10.2017
WWW.CIGARETTE-BINS-DIREC	Fire Extinguishers	Harrow Museum	61.95	12.39	74.34	16.11.2017
WWW.CIGARETTE-BINS-DIREC	Equipment Purchases	Harrow Museum	0.00	0	0.00	16.11.2017
WWW.CONNEVANS.COM	Accommodation	CLA Team 1	655.95	0	655.95	03.11.2017
WWW.CSI-PRODUCTS.CO.UK	Printing/Stationery	Public Transport	568.93	113.786	682.72	03.10.2017
WWW.DAVIDSSALES.CO.UK	Event Suppliers	Harrow Museum	44.78	8.956	53.74	24.11.2017
WWW.DAVIDSSALES.CO.UK	Event Suppliers	Harrow Museum	108.33	21.666	130.00	06.12.2017
WWW.FROGGLEPARTIES.COM	Section 17	CLA Team 1	70.83	14.166	85.00	01.11.2017
WWW.GIFFGAFF.COM	Performing Artists	Harrow Arts Centre	10.00	0	10.00	10.10.2017
WWW.GIFFGAFF.COM	Performing Artists	Harrow Arts Centre	8.33	1.666	10.00	08.11.2017
WWW.GUITARGUITAR.CO.UK	Equipment Purchases	Music Teaching	0.99	0	0.99	21.12.2017
WWW.GUITARGUITAR.CO.UK	Equipment Purchases	Music Teaching	311.55	62.31	373.86	21.12.2017
WWW.GUITARGUITAR.CO.UK	Equipment Purchases	Music Teaching	333.20	66.64	399.84	21.12.2017
WWW.HIGHSPEEDTRAINING.	Staff training - Gen	The Firs	40.00	8	48.00	23.10.2017
WWW.HIRUS.CO.UK	Contract Hire/Leases	Harrow Museum	66.66	13.332	79.99	16.11.2017
WWW.HSS.COM	Staff training - Gen	Harrow Arts Centre	343.38	68.676	412.06	16.10.2017
WWW.ICELAND.CO.UK	Catering	Wiseworks	3.60	0	3.60	28.11.2017
WWW.ICELAND.CO.UK	Catering	Wiseworks	43.03	8.606	51.64	18.10.2017
WWW.ICELAND.CO.UK	Catering	Wiseworks	39.37	7.874	47.24	04.11.2017
WWW.ICELAND.CO.UK	Catering	Wiseworks	0.01	0.002	0.01	04.11.2017
WWW.ICELAND.CO.UK	Catering	Wiseworks	35.20	7.04	42.24	28.11.2017
WWW.ICOGOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	17.10.2017
WWW.ICOGOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	17.10.2017
WWW.ICOGOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	17.10.2017
WWW.ICOGOV.UK	Election Costs	Reg Electors-General	35.00	0	35.00	29.11.2017
WWW.ICOGOV.UK	Legal Fees	Regs,Citizen,LCharge	35.00	0	35.00	27.10.2017
WWW.ICOGOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	23.10.2017
WWW.ICOGOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	23.10.2017
WWW.ICOGOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	23.10.2017
WWW.ICOGOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	13.11.2017
WWW.ICOGOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	15.12.2017
WWW.INSTANTPRINT.C	Printing (external)	Harrow Museum	25.83	5.166	31.00	16.11.2017
WWW.INSTRUMENTS4MU	Equipment Purchases	Music Teaching	0.99	0	0.99	21.12.2017
WWW.INSTRUMENTS4MU	Equipment Purchases	Music Teaching	29.05	5.81	34.86	21.12.2017
WWW.ISTOCK.COM	Printing/Stationery	CommsLAMCO	69.00	0	69.00	13.11.2017
WWW.ITADKA.COM	Catering	Civic Centre Rest	59.07	11.814	70.88	06.11.2017
WWW.JCTLTD.CO.UK	Printing/Stationery	Regeneratr & Design	49.24	0	49.24	20.10.2017
WWW.JCTLTD.CO.UK	Private Contractors	Traff,Highwy&Asst Mg	412.21	82.442	494.65	06.12.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	105.71	21.142	126.85	18.10.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	143.51	28.702	172.21	18.10.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	133.34	26.668	160.01	18.10.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	144.70	28.94	173.64	06.11.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	183.50	36.7	220.20	06.11.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	107.29	21.458	128.75	20.11.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	104.81	20.962	125.77	25.11.2017
WWW.JUSTGLOVES.CO.UK	Equipment Purchases	Bus & Comm Team	13.08	0	13.08	15.10.2017
WWW.KINGDOM.CO.UK	Accommodation	UASC & LC Team	100.00	0	100.00	21.11.2017
WWW.KNOCKONWOOD.CO.UK	Equipment Purchases	Music Teaching	0.00	0	0.00	02.10.2017
WWW.LAPTOPOUTLET.CO.UK	Other Professionals	Harrow Museum	323.32	64.664	387.98	27.11.2017
WWW.LOCKERKEYS.BIZ	Equipment Purchases	Technical Services	75.75	15.15	90.90	28.12.2017
WWW.LONDON-LUTON.CO.UK	Priv Cont Bk Off Svs	WEB Team	37.99	0	37.99	20.12.2017
WWW.MAPLIN.CO.UK	Priv Cont Bk Off Svs	WEB Team	250.48	0	250.48	20.12.2017
WWW.MAPLIN.CO.UK	Priv Cont Bk Off Svs	WEB Team	0.00	0	0.00	20.12.2017
WWW.MONEYCLAIM.GOV	Legal Fees	Barn Coun Legal Serv	410.00	0	410.00	17.10.2017
WWW.NECCONTRACT.COM	Private Contractors	Traff,Highwy&Asst Mg	728.00	0	728.00	06.12.2017
WWW.NISBETS.COM	Equipment Purchases	Bus & Comm Team	62.61	0	62.61	07.11.2017
WWW.NISBETS.COM	Equipment Purchases	Bus & Comm Team	65.98	0	65.98	22.11.2017
WWW.NISBETS.COM	Performing Artists	Harrow Arts Centre	77.18	15.436	92.62	24.10.2017
WWW.NISBETS.COM	Performing Artists	Harrow Arts Centre	62.95	12.59	75.54	08.11.2017
WWW.NISBETS.COM	Performing Artists	Harrow Arts Centre	83.96	16.792	100.75	08.11.2017
WWW.NPOWER.COM	Misc Supp & Serv Cst	Bed&Breakfast	2.30	0	2.30	13.12.2017
WWW.PARTYDELIGHTS.CO.U	Event Suppliers	Harrow Museum	21.61	4.322	25.93	16.11.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	12.18	2.436	14.62	10.10.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	38.57	7.714	46.28	31.10.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	14.62	2.924	17.54	20.11.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	38.57	7.714	46.28	29.11.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	9.74	1.948	11.69	14.12.2017
WWW.PMGLTD.CO.UK	Staff training - Gen	Regeneratr & Design	534.00	0	534.00	22.12.2017
WWW.POSTURITE.CO.UK	Misc Supp & Serv Cst	Housing Needs	64.80	0	64.80	08.12.2017
WWW.POSTURITE.CO.UK	Fire Extinguishers	Joint Legal Services	204.99	40.998	245.99	13.12.2017
WWW.PRIMROSE.CO.UK	Misc Supp & Serv Cst	Estates & Com Halls	13.99	0	13.99	03.11.2017

Purchase Card Spend October - December 2017

WWW.PROAV.CO.UK	Priv Cont Bk Off Svs	CommsLAMCO	2050.00	410	2460.00	12.12.2017
WWW.RANSOMSPARES.CO.UK	Catering	The Firs	26.08	5.216	31.30	20.11.2017
WWW.REALLYUSEFULSTORAG	Furniture	Harrow Museum	134.98	26.996	161.98	12.10.2017
WWW.SANCUSSOLUTIONS.CO	Staff training - Gen	Env Health - Comm	150.00	30	180.00	12.12.2017
WWW.SECUREASPACE.CO.UK	Priv Cont Bk Off Svs	WEB Team	60.00	0	60.00	05.11.2017
WWW.SHAWS.CO.UK	Printing/Stationery	Joint Legal Services	64.83	12.966	77.80	19.12.2017
WWW.SIGN-HOLDERS.CO.UK	Printing (external)	Wiseworks	9.87	1.974	11.84	04.11.2017
WWW.SOLOPRESS.COM	Prof Services-Curric	Music Teaching	110.00	0	110.00	21.12.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	41.67	8.334	50.00	13.11.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	140.00	28	168.00	22.11.2017
WWW.SOLOPRESS.COM	Performing Artists	Harrow Arts Centre	53.00	10.6	63.60	27.11.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	22.00	4.4	26.40	11.12.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	59.50	11.9	71.40	12.10.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	30.00	6	36.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	27.50	5.5	33.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	40.00	8	48.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	20.00	4	24.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	40.00	8	48.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	15.83	3.166	19.00	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	88.67	17.734	106.40	16.11.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	37.50	7.5	45.00	16.11.2017
WWW.SPECIALDIRECT.COM	Prof Services-Curric	Dsg Sensry&Com-Visua	44.95	8.99	53.94	11.10.2017
WWW.STAPLES.CO.UK	Printing (external)	Wiseworks	35.99	7.198	43.19	20.12.2017
WWW.STAPLES.CO.UK	Printing (external)	Wiseworks	323.91	64.782	388.69	20.12.2017
WWW.SUTTONS-SEEDS.	Event Suppliers	Hftra Dlgtd Budgets	38.97	0	38.97	25.10.2017
WWW.THEGLOWCOMPANY.CO.UK	Event Suppliers	Harrow Arts Centre	79.04	15.808	94.85	11.12.2017
WWW.THEIET.ORG	Printing/Stationery	Joint Legal Services	70.00	0	70.00	11.10.2017
WWW.THELAWSOCIETY.ORG	Legal Fees	Joint Legal Services	318.00	0	318.00	07.11.2017
WWW.TONYWARDFURNITURE.	Furniture	Street Litter Bins	1147.50	229.5	1377.00	06.12.2017
WWW.TREASUREISLANDSWEE	Misc Supp & Serv Cst	Harrow Museum	20.75	4.15	24.90	16.11.2017
WWW.TTS-GROUPS.CO.UK	Equipment Purchases	Music Teaching	52.94	10.588	63.53	13.10.2017
WWW.UNBEATABLEBANNERS.	Advertising	Harrow Arts Centre	79.38	15.876	95.26	22.11.2017
WWW.VOUCHEREXPRESS.CO.	Other Professionals	Regeneratn & Design	105.75	0	105.75	24.11.2017
WWW.WEIGHTMANS.COM	Misc Supp & Serv Cst	Procurement	250.00	50	300.00	21.12.2017
WWW.WESCOT.CO.UK	Misc Supp & Serv Cst	Estates & Com Halls	22.04	0	22.04	06.12.2017
WWW.NETKIOSKCOUK	Computer Software	IT Contractors	97.10	19.42	116.52	15.11.2017
WWW.NETKIOSKCOUK	Computer Software	IT Contractors	299.29	59.858	359.15	15.11.2017
WWW.STAMPS4UCOUK	Printing/Stationery	HRA Admin	26.95	0	26.95	08.12.2017
WYCOMBE DISTRICT COUNC	Printing (external)	Bucks County Council	17.27	0	17.27	27.10.2017
Xcite App - MAILCHIMP -MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	22.02	4.404	26.42	04.10.2017
Xcite App MAILCHIMP - MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	28.80	5.76	34.56	09.11.2017

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