

Purchase Card Spend January - March 2021

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
1 AND 1 IONOS LTD	Priv Cont Bk Off Svs	WEB Team	27.60	0.00	27.60	08/02/2021
1 AND 1 IONOS LTD	Priv Cont Bk Off Svs	WEB Team	27.60	0.00	27.60	16/03/2021
123 REG LTD	Performing Artists	Harrow Arts Centre	23.98	4.80	28.78	22/03/2021
123 REG LTD	Priv Cont Bk Off Svs	WEB Team	28.78	0.00	28.78	08/02/2021
123 REG LTD	Priv Cont Bk Off Svs	WEB Team	127.90	25.58	153.48	11/02/2021
13amp Metal Socket x 2	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	25/01/2021
13amp Metal Socket x 2	Performing Artists	Harrow Arts Centre	12.33	2.47	14.80	25/01/2021
13amp Rack Power - CCTV Power	Performing Artists	Harrow Arts Centre	56.23	11.25	67.48	25/01/2021
18 x thermostats- Civic SUPERLEC	Heating Repairs/Serv	Total Facilities Mgt	233.82	46.76	280.58	30/03/2021
1PMOBILE	Mobile Phones	Resident Involvement	10.00	0.00	10.00	05/01/2021
2 x Control Boxes SATRONIC AMAZON	Heating Repairs/Serv	Total Facilities Mgt	358.83	71.77	430.60	24/02/2021
8mm Hex Stage Tool	Performing Artists	Harrow Arts Centre	22.53	4.51	27.04	22/03/2021
ABRSM	Equipment Purchases	Music Teaching	63.00	0.00	63.00	10/03/2021
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	18.57	0.00	18.57	11/03/2021
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	18.91	0.00	18.91	11/02/2021
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	18.92	0.00	18.92	15/01/2021
ADMIRAL CLEANING SUPPL	Cleaning Materials	The Firs	21.84	4.37	26.21	02/03/2021
ADMIRAL CLEANING SUPPL	Cleaning Materials	The Firs	43.68	8.74	52.42	21/01/2021
Adobe	Advertising	Harrow Museum	330.00	66.00	396.00	12/02/2021
Adobe	Advertising	Harrow Museum	330.00	66.00	396.00	01/03/2021
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	26/01/2021
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	10/03/2021
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	04/02/2021
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	16/02/2021
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	25/03/2021
ALAMY.COM LIMITED	Other Professionals	Communications	11.99	0.00	11.99	10/03/2021
ALAMY.COM LIMITED	Other Professionals	Headstone Manor Park for People p	9.99	2.00	11.99	01/02/2021
ALEHM	Conferences	Env Health - Comm	75.00	15.00	90.00	13/01/2021
Amazon - Betty Crocker Cookie packs	Material/Consumables	Resident Involvement	69.53	13.91	83.44	28/01/2021
Amazon - Day Lamp	Nursing Care	Asset Data & Planng	24.16	4.83	28.99	28/01/2021
Amazon - Icing Pens	Material/Consumables	Resident Involvement	74.95	14.99	89.94	28/01/2021
Amazon Music*MJ3KT4D64	Equipment Purchases	Community Engagement	3.99	0.00	3.99	22/01/2021
Amazon Prime*MF0JZ8HS4	Legal B.O	Joint Legal Services	7.99	0.00	7.99	08/03/2021
Amazon Prime*MF1HP6QT4	Nursing Care	Lateral Flow Testing	79.00	0.00	79.00	23/03/2021
Amazon Prime*MF5PH6OC4	Grants and Subscript	Lateral Flow Testing	7.99	0.00	7.99	15/02/2021
Amazon Prime*MJ1E8G74	Advertising	Harrow Arts Centre	6.66	1.33	7.99	13/01/2021
Amazon Prime*MJ4PL7PQ4	Grants and Subscript	Affordable Housing	6.66	1.33	7.99	19/01/2021
Amazon Prime*MM71Q50B4	Advertising	Harrow Museum	6.66	1.33	7.99	11/03/2021
AMAZON PRIME*MV1VY9RJ4 AM	Advertising	Harrow Museum	6.66	1.33	7.99	12/02/2021
Amazon Prime*MV4670FH4	Legal B.O	Joint Legal Services	7.99	0.00	7.99	08/03/2021
Amazon Prime*MV4LT6YB4	Other Agencies	Harrow Public Health	7.99	0.00	7.99	16/02/2021
Amazon Prime*MY4QC1DA4	Computer Software	ESC - Cedars Hub	79.00	0.00	79.00	26/02/2021
Amazon.co.uk*M77QM15N4	Equipment Purchases	Health & Wellbeing	0.37	0.00	0.37	20/01/2021
Amazon.co.uk*M77QM15N4	Equipment Purchases	Health & Wellbeing	236.65	47.33	283.98	20/01/2021
Amazon.co.uk*M79063V44	Equipment Purchases	Health & Wellbeing	70.79	14.16	84.95	20/01/2021
Amazon.co.uk*MF2T393V4	Catering	7 Kenton Road	51.66	10.33	61.99	16/02/2021
Amazon.co.uk*MF30484S4	Staff training - Gen	The Firs	43.39	0.00	43.39	25/02/2021
Amazon.co.uk*MF5P66R4	Printing/Stationery	The Firs	32.90	6.58	39.48	24/02/2021
AMAZON.CO.UK*MF5MW2LW4 AM	Books & Publications	CLA Pupil Prem Grant	5.46	0.00	5.46	24/02/2021
AMAZON.CO.UK*MF5MW2LW4 AM	Books & Publications	CLA Pupil Prem Grant	11.51	2.30	13.81	24/02/2021
Amazon.co.uk*MF85J5R94	Books & Publications	ESC - Cedars Hub	31.89	0.00	31.89	09/03/2021
AMAZON.CO.UK*MJ1MW2CL4 AM	Priv Cont Bk Off Svs	WEB Team	25.00	0.00	25.00	27/01/2021
Amazon.co.uk*MJ3PB0E24	Printing/Stationery	14/15 Kenton Rd	65.65	13.13	78.78	07/01/2021
Amazon.co.uk*MJ4S34B64	Printing/Stationery	Lateral Flow Testing	29.10	0.00	29.10	20/01/2021
Amazon.co.uk*MJ5M47YP4	Accommodation	CIN Team 2	71.23	14.25	85.48	20/01/2021
Amazon.co.uk*MM0GW2MA4	Legal B.O	Legal Management	128.58	0.00	128.58	26/03/2021
Amazon.co.uk*MM0SV19O4	Advertising	Harrow Museum	46.65	9.33	55.98	26/03/2021
AMAZON.CO.UK*MM2CW5254 AM	Catering	ESC - Cedars Hub	22.32	0.00	22.32	30/03/2021
Amazon.co.uk*MM32L54B4	Printing/Stationery	Members Srvs- Labour	13.90	2.78	16.68	01/03/2021
Amazon.co.uk*MM38X4XK4	Client Activities	The Firs	25.22	0.00	25.22	18/03/2021
Amazon.co.uk*MM3D65VY4	Books & Publications	Youth Offending Team	32.21	0.00	32.21	30/03/2021
Amazon.co.uk*MM5131JV4	Accommodation	UASC & LC Team	10.35	0.00	10.35	10/03/2021
Amazon.co.uk*MM6FJ6K74	Advertising	Harrow Museum	107.50	21.50	129.00	17/03/2021
AMAZON.CO.UK*MM70422J4 AM	Printing/Stationery	Educational Psychlgy	211.50	42.30	253.80	24/03/2021
Amazon.co.uk*MM7920W04	Material/Consumables	ESC - Hillview Hub	27.31	0.00	27.31	30/03/2021
Amazon.co.uk*MS22G1B04	Printing/Stationery	Development Control	9.48	1.90	11.38	13/01/2021
AMAZON.CO.UK*MS87T6DL4 AM	Client Activities	The Firs	12.07	2.41	14.48	21/01/2021
AMAZON.CO.UK*MU11KL6ER4 AM	Equipment Purchases	Liquor Licensing	20.81	4.16	24.97	31/03/2021
Amazon.co.uk*MU42H4FW4	Other Professionals	Comm Learning Trust	9.05	1.81	10.86	25/03/2021
Amazon.co.uk*MU5KH5ES4	Equipment Purchases	C.A.Site	33.30	6.66	39.96	31/03/2021
AMAZON.CO.UK*MU5Z51ZV4 AM	Other Professionals	Comm Learning Trust	16.66	3.33	19.99	31/03/2021
AMAZON.CO.UK*MU9FP2O54 AM	Water Charges	ESC - Cedars Hub	7.58	1.52	9.10	25/03/2021
AMAZON.CO.UK*MV38N3WI4 AM	IT consumables	IT Contractors	39.99	0.00	39.99	18/02/2021
Amazon.co.uk*MV41N7XZ4 IPAD	Other Professionals	Harrow Museum	274.17	54.83	329.00	01/02/2021
Amazon.co.uk*MV4443YV4	Cleaning Materials	Estate Services	13.74	0.00	13.74	10/02/2021
Amazon.co.uk*MV4C72FC4	Accommodation	CIN Team 2	59.48	0.00	59.48	12/02/2021
Amazon.co.uk*MV67U2XU4 IPAD	Other Professionals	Harrow Museum	274.17	54.83	329.00	01/02/2021
AMAZON.CO.UK*MV6BF2X74 AM	Printing/Stationery	The Firs	32.99	6.60	39.59	01/02/2021
Amazon.co.uk*MV6VG1KM4	Accommodation	UASC & LC Team	24.00	0.00	24.00	16/02/2021
Amazon.co.uk*MV71761H4	Other Professionals	Comm Learning Trust	33.32	6.66	39.98	04/02/2021
Amazon.co.uk*MV7QC6Z4	Priv Cont Bk Off Svs	WEB Team	25.00	0.00	25.00	08/02/2021
AMAZON.CO.UK*MV7QF0414 AM	Priv Cont Bk Off Svs	WEB Team	25.00	0.00	25.00	08/02/2021
Amazon.co.uk*MV81P0X04	Advertising	Harrow Museum	274.17	54.83	329.00	04/02/2021
AMAZON.CO.UK*MV8XF4VV4 AM	Nursing Care	Harrow Helpline	29.94	0.00	29.94	19/02/2021
Amazon.co.uk-CordlessMouse	Printing/Stationery	Property & Valuation	14.98	0.00	14.98	14/01/2021
AMZNmktplace	IT consumables	IT Contractors	84.99	0.00	84.99	11/01/2021
AMZNmktplace	IT consumables	Executive Support	24.99	0.00	24.99	24/03/2021
AMZNmktplace	IT consumables	Executive Support	29.98	0.00	29.98	15/03/2021
AMZNmktplace	IT consumables	Executive Support	39.99	0.00	39.99	15/03/2021
AMZNmktplace	Accommodation	UASC & LC Team	16.98	0.00	16.98	10/03/2021
AMZNmktplace	Accommodation	UASC & LC Team	21.52	0.00	21.52	25/03/2021
AMZNmktplace	Accommodation	UASC & LC Team	21.98	0.00	21.98	16/02/2021
AMZNmktplace	Consultants Fees	ESC - Wealdstone Ctr	16.99	0.00	16.99	10/01/2021
AMZNmktplace	Furniture	ESC - Wealdstone Ctr	47.98	0.00	47.98	26/02/2021
AMZNmktplace	Material/Consumables	ESC - Wealdstone Ctr	53.97	0.00	53.97	26/02/2021
AMZNmktplace	Equipment Purchases	ESC - Wealdstone Ctr	160.00	0.00	160.00	26/02/2021
AMZNmktplace	Nursing Care	Harrow Helpline	56.60	0.00	56.60	19/02/2021
AMZNmktplace	Nursing Care	Harrow Helpline	75.77	0.00	75.77	19/02/2021
AMZNmktplace	Printing/Stationery	Comm Resour & Cohesi	29.42	0.00	29.42	25/02/2021
AMZNmktplace	Catering	Depot Canteen	21.65	4.33	25.98	01/03/2021

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AMZNMktplace	Other Professionals	Kenton Learning Ctr	14.80	2.96	17.76	11/03/2021
AMZNMktplace	Computer Purchases	ESC - Cedars Hub	0.99	0.20	1.19	30/03/2021
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	12.00	0.00	12.00	17/02/2021
AMZNMktplace	Computer Purchases	ESC - Cedars Hub	12.33	2.47	14.80	30/03/2021
AMZNMktplace	Equipment Purchases	ESC - Cedars Hub	12.58	0.00	12.58	15/01/2021
AMZNMktplace	Accommodation	ESC - Cedars Hub	13.98	0.00	13.98	22/02/2021
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	14.48	0.00	14.48	17/02/2021
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	16.86	3.37	20.23	25/03/2021
AMZNMktplace	Estates Maintenance	ESC - Cedars Hub	29.74	0.00	29.74	30/03/2021
AMZNMktplace	Catering	ESC - Cedars Hub	32.22	0.00	32.22	25/03/2021
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	55.97	0.00	55.97	09/03/2021
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	107.53	0.00	107.53	03/02/2021
AMZNMktplace	Advertising	Harrow Arts Centre	21.66	4.33	25.99	12/02/2021
AMZNMktplace	Advertising	Harrow Arts Centre	51.47	10.29	61.76	17/03/2021
AMZNMktplace	Protective Wear	Traff.Highwy&Asst Mg	4.14	0.83	4.97	18/02/2021
AMZNMktplace	Furniture	Contracts Mgmnt	41.79	0.00	41.79	08/03/2021
AMZNMktplace	Other Professionals	Library Administratn	7.15	1.43	8.58	15/03/2021
AMZNMktplace	Other Professionals	Library Administratn	21.65	4.33	25.98	01/03/2021
AMZNMktplace	Printing/Stationery	Print Post Scanning	16.62	3.32	19.94	18/02/2021
AMZNMktplace	Equipment Purchases	Community Engagement	5.82	1.16	6.98	01/03/2021
AMZNMktplace	Text Books/Binding	Adoption	14.90	0.00	14.90	25/02/2021
AMZNMktplace	Printing/Stationery	14/15 Kenton Rd	32.08	6.42	38.50	07/01/2021
AMZNMktplace	Advertising	Harrow Museum	12.49	2.50	14.99	13/01/2021
AMZNMktplace	Other Professionals	Harrow Museum	109.71	21.94	131.65	08/02/2021
AMZNMktplace	Other Professionals	Harrow Museum	134.17	26.83	161.00	12/02/2021
AMZNMktplace	Equipment Purchases	Communications	49.73	0.00	49.73	10/03/2021
AMZNMktplace	Other Agencies	Harrow Public Health	11.65	2.33	13.98	16/02/2021
AMZNMktplace	Other Agencies	Harrow Public Health	54.08	10.82	64.90	25/01/2021
AMZNMktplace	Other Agencies	Lateral Flow Testing	19.04	3.81	22.85	02/02/2021
AMZNMktplace	Printing/Stationery	Lateral Flow Testing	24.98	0.00	24.98	20/01/2021
AMZNMktplace	Printing/Stationery	Lateral Flow Testing	35.97	0.00	35.97	20/01/2021
AMZNMktplace	Other Agencies	Lateral Flow Testing	59.60	0.00	59.60	02/02/2021
AMZNMktplace	Printing/Stationery	Lateral Flow Testing	71.94	0.00	71.94	20/01/2021
AMZNMktplace	Nursing Care	Lateral Flow Testing	112.52	0.00	112.52	05/02/2021
AMZNMktplace	Other Agencies	Lateral Flow Testing	242.34	0.00	242.34	02/02/2021
AMZNMktplace	IT consumables	Access Harrow	0.39	0.08	0.47	09/03/2021
AMZNMktplace	IT consumables	Access Harrow	18.73	3.75	22.48	21/01/2021
AMZNMktplace	IT consumables	Access Harrow	19.16	3.83	22.99	16/02/2021
AMZNMktplace	IT consumables	Access Harrow	19.57	3.91	23.48	21/01/2021
AMZNMktplace	IT consumables	Access Harrow	22.89	4.58	27.47	16/02/2021
AMZNMktplace	IT consumables	Access Harrow	27.93	5.59	33.52	09/03/2021
AMZNMktplace	IT consumables	Access Harrow	29.15	5.83	34.98	05/01/2021
AMZNMktplace	IT consumables	Access Harrow	47.77	9.55	57.32	16/02/2021
AMZNMktplace	IT consumables	Access Harrow	54.08	10.82	64.90	21/01/2021
AMZNMktplace	IT consumables	Access Harrow	54.08	10.82	64.90	21/01/2021
AMZNMktplace	IT consumables	Access Harrow	54.08	10.82	64.90	21/01/2021
AMZNMktplace	IT consumables	Access Harrow	59.08	11.82	70.90	16/02/2021
AMZNMktplace	IT consumables	Access Harrow	59.08	11.82	70.90	09/03/2021
AMZNMktplace	IT consumables	Access Harrow	72.52	14.50	87.02	21/01/2021
AMZNMktplace	Printing/Stationery	Access Harrow	124.99	25.00	149.99	25/03/2021
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	11.59	0.00	11.59	08/02/2021
AMZNMktplace	Equipment Purchases	WEB Team	25.99	0.00	25.99	25/02/2021
AMZNMktplace	Furniture	CAFT	4.99	0.00	4.99	05/03/2021
AMZNMktplace	Furniture	CAFT	54.92	10.98	65.90	05/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	14.98	3.00	17.98	05/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	15.33	3.07	18.40	05/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	17.55	3.51	21.06	04/01/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	21.41	4.28	25.69	05/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	21.98	0.00	21.98	19/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	43.55	8.71	52.26	21/01/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	43.85	8.77	52.62	21/01/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	44.98	9.00	53.98	17/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	50.13	10.03	60.16	21/01/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	59.34	11.87	71.21	05/03/2021
AMZNMktplace	Prof Services-Curric	Children's Sens Team	150.00	30.00	180.00	02/02/2021
AMZNMktplace	Other Professionals	Comm Learning Trust	9.99	2.00	11.99	04/02/2021
AMZNMktplace	Other Professionals	Comm Learning Trust	13.05	2.61	15.66	28/01/2021
AMZNMktplace	Printing/Stationery	Cashiers Services	29.13	5.83	34.96	24/03/2021
AMZNMktplace	Priv Cont Bk Off Svs	Business Support	13.58	0.00	13.58	31/03/2021
AMZNMktplace	Legal B.O	Joint Legal Services	6.95	0.00	6.95	08/03/2021
AMZNMktplace	Legal B.O	Joint Legal Services	19.90	0.00	19.90	26/03/2021
AMZNMktplace	Legal B.O	Joint Legal Services	22.99	0.00	22.99	08/03/2021
AMZNMktplace	Legal B.O	Joint Legal Services	85.93	0.00	85.93	08/03/2021
AMZNMktplace	Legal B.O	Joint Legal Services	91.96	0.00	91.96	08/03/2021
AMZNMktplace	Printing/Stationery	Comm & Env	30.42	6.08	36.50	18/02/2021
AMZNMktplace	Misc Supp & Serv Cst	Hous Needs Staff Cst	24.98	0.00	24.98	09/02/2021
AMZNMktplace	Books & Publications	CLA Pupil Prem Grant	14.37	0.00	14.37	16/02/2021
AMZNMktplace	Material/Consumables	CLA Pupil Prem Grant	315.83	63.17	379.00	31/03/2021
AMZNMktplace	Equipment Purchases	Leisure Centre	1.01	0.20	1.21	14/02/2021
AMZNMktplace	Equipment Purchases	Leisure Centre	4.16	0.83	4.99	14/02/2021
AMZNMktplace	Equipment Purchases	Leisure Centre	14.99	3.00	17.99	14/02/2021
AMZNMktplace	Equipment Purchases	Leisure Centre	17.32	3.46	20.78	14/02/2021
AMZNMktplace	Cleaning Materials	HRA Admin	29.50	0.00	29.50	02/02/2021
AMZNMktplace	Cleaning Materials	HRA Admin	60.06	0.00	60.06	21/01/2021
AMZNMktplace	Equipment Purchases	Env Health - Dom	198.30	39.66	237.96	25/03/2021
AMZNMktplace	Equipment Purchases	Planned Investment	9.82	1.96	11.78	05/03/2021
AMZNMktplace	Printing/Stationery	Membrs Srvs- Cons	311.48	0.00	311.48	15/02/2021
AMZNMktplace	Computer Purchases	ESC - Hillview Hub	23.95	4.79	28.74	26/02/2021
AMZNMktplace	Material/Consumables	ESC - Hillview Hub	71.60	14.32	85.92	05/01/2021
AMZNMktplace	Catering	Bedford House	37.95	0.00	37.95	25/01/2021
AMZNMktplace	Misc Supp & Serv Cst	Bedford House	155.00	0.00	155.00	25/01/2021
AMZNMktplace	Private Contractors	P-DSG Transpt Ed-Ops	70.68	0.00	70.68	19/03/2021
AMZNMktplace	Private Contractors	P-DSG Transpt Ed-Ops	249.75	0.00	249.75	19/03/2021
AMZNMktplace	Private Contractors	P-DSG Transpt Ed-Ops	480.63	0.00	480.63	19/03/2021
AMZNMktplace	Equipment Purchases	C.A.Site	48.32	9.66	57.98	31/03/2021
AMZNMktplace	Misc Supp & Serv Cst	Shelterd & Grp Homes	28.73	0.00	28.73	15/03/2021
AMZNMktplace	Furniture	The Firs	5.79	1.16	6.95	21/01/2021
AMZNMktplace	Furniture	The Firs	12.91	2.58	15.49	21/01/2021
AMZNMktplace	Client Activities	The Firs	13.62	2.72	16.34	10/02/2021
AMZNMktplace	Client Activities	The Firs	14.39	2.88	17.27	10/03/2021
AMZNMktplace	Furniture	The Firs	16.58	3.32	19.90	21/01/2021

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AMZNMktplace	Client Activities	The Firs	19.13	3.83	22.96	11/01/2021
AMZNMktplace	Client Activities	The Firs	23.08	4.62	27.70	28/01/2021
AMZNMktplace	Client Activities	The Firs	24.98	0.00	24.98	21/01/2021
AMZNMktplace	Furniture	The Firs	24.98	5.00	29.98	24/02/2021
AMZNMktplace	Catering	The Firs	25.82	5.16	30.98	02/03/2021
AMZNMktplace	Build Maint Exit Cst	The Firs	30.95	6.19	37.14	02/03/2021
AMZNMktplace	Catering	The Firs	36.24	0.00	36.24	18/03/2021
AMZNMktplace	Build Maint Exit Cst	The Firs	41.63	8.33	49.96	01/02/2021
AMZNMktplace	Furniture	The Firs	49.81	9.96	59.77	28/01/2021
AMZNMktplace	Client Activities	The Firs	50.24	10.05	60.29	10/02/2021
AMZNMktplace	Client Activities	The Firs	50.79	10.16	60.95	28/01/2021
AMZNMktplace	Build Maint Exit Cst	The Firs	92.50	18.50	111.00	24/02/2021
AMZNMktplace	Furniture	Stanmore Pk Nursery	3.18	0.00	3.18	26/02/2021
AMZNMktplace	Furniture	Stanmore Pk Nursery	24.30	4.86	29.16	26/02/2021
AMZNMktplace	Furniture	Stanmore Pk Nursery	104.17	20.83	125.00	26/02/2021
AMZNMktplace	Other Professionals	Brockley Hill	11.66	2.33	13.99	07/01/2021
AMZNMktplace	Computer Purchases	ICT Re-Commissioning	1,165.00	233.00	1,398.00	05/01/2021
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Library Administratn	20.82	4.16	24.98	29/01/2021
AMZNMKTPLACE AMAZON.CO.UK	Advertising	Harrow Museum	50.39	10.08	60.47	17/03/2021
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Access Harrow	16.90	3.38	20.28	05/01/2021
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Access Harrow	54.08	10.82	64.90	21/01/2021
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Access Harrow	58.32	11.66	69.98	05/01/2021
AMZNMKTPLACE AMAZON.CO.UK	Priv Cont Bk Off Svs	WEB Team	13.32	2.66	15.98	16/03/2021
AMZNMKTPLACE AMAZON.CO.UK	Prof Services-Curric	Children's Sens Team	32.41	6.48	38.89	21/01/2021
AMZNMKTPLACE AMAZON.CO.UK	Fire Extinguishers	ESC - Hillview Hub	115.39	23.08	138.47	30/03/2021
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	83.33	16.67	100.00	21/01/2021
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Stanmore Pk Nursery	108.53	21.71	130.24	18/03/2021
AMZNMktplace community events	Other Professionals	Harrow Museum	119.45	23.89	143.34	17/03/2021
AO RETAIL LIMITED	Misc Supp & Serv Cst	Health & Wellbeing	325.83	65.17	391.00	25/03/2021
AO RETAIL LIMITED	Catering	ESC - Cedars Hub	99.17	19.83	119.00	22/03/2021
AO RETAIL LIMITED	Misc Supp & Serv Cst	Working Together-LD	354.00	0.00	354.00	24/02/2021
APPLE.COM/UK	Advertising	Harrow Museum	81.67	16.33	98.00	12/02/2021
APT TRAINING	Staff training - Gen	ESC - Cedars Hub	320.00	64.00	384.00	17/02/2021
ARGOS LTD	Accommodation	Section 47 Team	41.67	8.33	50.00	20/01/2021
ARGOS LTD	Mobile Phones	Section 47 Team	73.90	0.00	73.90	31/03/2021
ARGOS LTD	Accommodation	CIN Team 2	0.99	0.20	1.19	31/03/2021
ARGOS LTD	Accommodation	CIN Team 2	37.33	7.47	44.80	31/03/2021
ARGOS LTD	Equipment Purchases	Health & Wellbeing	241.66	48.33	289.99	25/03/2021
ARGOS LTD	Computer Purchases	Music Teaching	58.94	0.00	58.94	05/02/2021
ARGOS LTD	Misc Supp & Serv Cst	Landlord Supp & Mark	38.95	0.00	38.95	08/03/2021
ARGOS LTD	Accommodation	Cin Team 1	1.00	0.20	1.20	24/02/2021
ARGOS LTD	Accommodation	Cin Team 1	68.92	13.78	82.70	24/02/2021
ARGOS LTD	Accommodation	Cin Team 1	185.75	37.15	222.90	24/02/2021
ARGOS LTD	Furniture	CWD Client Costs	359.98	0.00	359.98	27/01/2021
ARGOS LTD	Catering	Bedford House	39.98	0.00	39.98	25/01/2021
ARGOS LTD	Equipment Purchases	Bedford House	39.99	0.00	39.99	15/03/2021
ARGOS LTD	Catering	Bedford House	51.98	0.00	51.98	16/02/2021
asbestos training Duncan	Other Professionals	Harrow Museum	25.00	5.00	30.00	08/02/2021
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	429.84	0.00	429.84	15/01/2021
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	430.03	0.00	430.03	08/02/2021
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	473.24	0.00	473.24	25/02/2021
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	515.60	0.00	515.60	16/03/2021
AUTOSOUND LTD	IT consumables	Brent SNT Childrens	372.00	74.40	446.40	15/03/2021
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	16.09	0.00	16.09	08/02/2021
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	16.18	0.00	16.18	08/02/2021
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	2.84	0.57	3.41	15/03/2021
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	2.91	0.58	3.49	20/01/2021
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	2.91	0.58	3.49	05/02/2021
B & Q 1066	Equipment Purchases	Handyperson Service	17.95	0.00	17.95	01/03/2021
B & Q 1066	Equipment Purchases	Handyperson Service	23.60	0.00	23.60	29/01/2021
B & Q 1066	Equipment Purchases	Handyperson Service	55.08	0.00	55.08	20/01/2021
B & Q 1066	Equipment Purchases	Handyperson Service	115.08	0.00	115.08	08/01/2021
B & Q 1066	Equipment Purchases	Handyperson Service	442.43	0.00	442.43	20/01/2021
B&M 579 - SOUTH RUISLIP	Printing/Stationery	ESC - Cedars Hub	50.32	0.00	50.32	30/03/2021
B&M 579 - SOUTH RUISLIP	Cleaning Materials	Stanmore Pk Nursery	43.89	0.00	43.89	18/03/2021
BACKCARE SOLUTIONS LTD	Security Costs	CIN Team 3	500.00	0.00	500.00	26/01/2021
BACKCARE SOLUTIONS LTD	Security Costs	CIN Team 3	753.34	0.00	753.34	26/01/2021
BACKCARE SOLUTIONS LTD	Furniture	Business Support	40.28	0.00	40.28	01/02/2021
BACKCARE SOLUTIONS LTD	Furniture	Business Support	500.00	0.00	500.00	01/02/2021
BACKCARE SOLUTIONS LTD	Furniture	Business Support	500.00	0.00	500.00	01/02/2021
Baker Ross - Christmas Cards	Material/Consumables	Resident Involvement	44.17	8.83	53.00	28/01/2021
Barrier Tape	Performing Artists	Harrow Arts Centre	29.97	5.99	35.96	08/02/2021
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	36.38	0.00	36.38	10/03/2021
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	36.54	0.00	36.54	25/03/2021
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	37.22	0.00	37.22	28/01/2021
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	37.56	0.00	37.56	04/01/2021
BEDWORLD	Equipment Purchases	7 Kenton Road	227.50	45.50	273.00	24/03/2021
Bench Engraving	Other Professionals	Repairs, Replacements and Storage	47.90	9.58	57.48	01/03/2021
BLACKWELL UK LTD	Books & Publications	Adoption	43.17	0.00	43.17	10/03/2021
BLACKWELL'S	Text Books/Binding	Adoption	81.78	0.00	81.78	31/03/2021
BLS'SHAREGATE18884443168	Computer Software	SharePoint & File Share Migration- (	3,626.86	0.00	3,626.86	02/03/2021
BLUE PANDA LTD	Private Contractors	Fleet Management	459.00	91.80	550.80	15/01/2021
Boiler 8m VGA and Audio Cables	Performing Artists	Harrow Arts Centre	19.65	3.93	23.58	07/01/2021
Boiler House External Wifi Access Points	Performing Artists	Harrow Arts Centre	133.32	26.66	159.98	25/01/2021
BT.COM BUSINESS BP	Equipment Purchases	Cashiers Services	88.50	17.70	106.20	22/01/2021
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	218.28	43.66	261.94	21/01/2021
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	223.29	44.66	267.95	21/01/2021
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	372.38	74.48	446.86	10/03/2021
BUSINESS FORUMS INTERN	Staff training - Gen	Learning and Develop	350.00	70.00	420.00	05/02/2021
BUYTIDIRECT CO UK CCTV Monitors	Performing Artists	Harrow Arts Centre	244.05	48.81	292.86	12/01/2021
BWT UK	Build Maint Exit Cst	The Firs	118.58	23.72	142.30	28/01/2021
BX 5X500 SH COPYPAPER PR	Accommodation	UASC & LC Team	10.45	2.09	12.54	04/02/2021
C2E773800451M UKV1	Recruitment	Section 47 Team	1,199.00	0.00	1,199.00	24/03/2021
Carpet cleaner - HAC GMMB and Spot clean	Performing Artists	Harrow Arts Centre	229.99	46.00	275.99	22/02/2021
CASTLE WATER	Water Charges	14/15 Kenton Rd	254.81	0.00	254.81	15/03/2021
CHARTERED MNGMENT	Grants and Subscript	Business Support	227.00	0.00	227.00	20/01/2021
Chissels - Museum	Other Professionals	Harrow Museum	27.08	5.42	32.50	24/02/2021
CITY HL THCR PRTRNSHP	Other Agencies	Harr: Sex Hlth Serv	275.00	0.00	275.00	02/02/2021
CIVIC 7 22 X Filters : FILTERS.COM	Heating Repairs/Serv	Total Facilities Mgt	166.63	33.33	199.96	30/03/2021
CLEARWAY SERVICES	Build Maint Exit Cst	Housing Repairs	448.80	0.00	448.80	22/03/2021
CLOTHING EXPRESS LTD	Private Contractors	Fleet Management	140.40	0.00	140.40	09/03/2021

Purchase Card Spend January - March 2021

COMPANIES HOUSE	Rec Legal Fees	Joint Legal Services	13.00	0.00	13.00	13/01/2021
CONCEPTCLINIC.CO.UK	Accommodation	CIN Team 2	149.00	0.00	149.00	24/02/2021
CONCEPTCLINIC.CO.UK	Accommodation	CIN Team 2	149.00	0.00	149.00	24/02/2021
COOPERS OF STORTFORD M	IT consumables	Access Harrow	21.65	4.33	25.98	09/03/2021
CORONA TEST CENTRE	Accommodation	CIN Team 2	175.00	0.00	175.00	07/01/2021
CSA Batteries	Performing Artists	Harrow Arts Centre	6.99	1.40	8.39	09/03/2021
CSA equipment	Performing Artists	Harrow Arts Centre	44.14	8.83	52.97	12/01/2021
CUBICLE HINGES - ROMONGERYDIRECT.	Landld Rprs Exit Cts	Total Facilities Mgt	51.95	10.39	62.34	12/02/2021
CURRYS ONLINE	Accommodation	UASC & LC Team	34.99	0.00	34.99	04/02/2021
CURRYS ONLINE	Other Agencies	Harrow Public Health	107.50	21.50	129.00	02/02/2021
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	124.00	0.00	124.00	24/02/2021
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	199.00	0.00	199.00	10/03/2021
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	962.98	0.00	962.98	25/03/2021
CURRYS SUPERSTORE	Material/Consumables	Leaving Care Plmnts	119.00	0.00	119.00	04/02/2021
DIGICERT INC	Priv Cont Bk Off Svs	WEB Team	301.28	0.00	301.28	16/03/2021
Dirty Water Pump	Other Professionals	Repairs, Replacements and Storage	108.33	21.67	130.00	09/03/2021
DOMU	Equipment Purchases	7 Kenton Road	54.16	10.83	64.99	24/03/2021
Draft Excluder- CivicPlant Rm SCREWFIX	Landld Rprs Exit Cts	Total Facilities Mgt	4.66	0.93	5.59	12/02/2021
DRIVMware	Priv Cont Bk Off Svs	IT Contractors	179.74	0.00	179.74	25/02/2021
DRIVMware	Priv Cont Bk Off Svs	IT Contractors	179.74	0.00	179.74	25/02/2021
DRIVMware	Priv Cont Bk Off Svs	IT Contractors	179.74	0.00	179.74	25/02/2021
DRIVMware	Priv Cont Bk Off Svs	IT Contractors	182.51	0.00	182.51	27/01/2021
Drill bits	Other Professionals	Harrow Museum	26.19	5.24	31.43	22/03/2021
Duck Food Museum	Performing Artists	Harrow Museum	37.42	7.48	44.90	12/01/2021
DVLA VEHICLE TAX	Other Agencies	Handyperson Service	22.50	0.00	22.50	01/02/2021
DVLA VEHICLE TAX	Private Contractors	Adults Catering	267.50	0.00	267.50	22/03/2021
DVLA VEHICLE TAX	Private Contractors	Adults Catering	267.50	0.00	267.50	22/03/2021
DVLA VEHICLE TAX	Private Contractors	Adults Catering	267.50	0.00	267.50	22/03/2021
DVLA VEHICLE TAX	Private Contractors	Flats Recycling	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Comm Ground Maint	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Comm Ground Maint	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	Estate Services	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Estate Services	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Repairs/Maintenance	Mayoralty	267.50	0.00	267.50	04/02/2021
DVLA VEHICLE TAX	Private Contractors	Blue Bin Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Blue Bin Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Blue Bin Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Garden Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Garden Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Parks & Open Spaces	152.50	0.00	152.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Parks & Open Spaces	267.50	0.00	267.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Parks & Open Spaces	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	Parks & Open Spaces	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	Bedford House	152.50	0.00	152.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	P-DSG Transpt Ed-Ops	332.50	0.00	332.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	Domestic Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Domestic Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Domestic Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	H/W Maint Grds Maint	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Private Contractors	H/W Maint Grds Maint	267.50	0.00	267.50	19/03/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	04/01/2021
DVLA VEHICLE TAX	Private Contractors	Trade Waste	302.50	0.00	302.50	29/01/2021
DVLA VEHICLE TAX	Private Contractors	Trade Waste	302.50	0.00	302.50	29/01/2021
EB *ESSENTIAL GUIDE TO	Other Professionals	Comm Learning Trust	125.00	25.00	150.00	17/02/2021
EB *INTRODUCTION TO EA	Staff training - Gen	Virtual Head Teacher	43.00	0.00	43.00	07/01/2021
EB *INTRODUCTION TO EA	Staff training - Gen	Virtual Head Teacher	65.00	0.00	65.00	07/01/2021
EB *ONLINE TRAINING	Staff training - Gen	Commissioning Team	130.00	26.00	156.00	11/03/2021
eBay O*02-06547-84693	Private Contractors	Lateral Flow Testing	4.45	0.00	4.45	15/02/2021
eBay O*02-06547-84696	Private Contractors	Lateral Flow Testing	2.16	0.00	2.16	15/02/2021
eBay O*02-06547-84697	Private Contractors	Lateral Flow Testing	3.99	0.00	3.99	15/02/2021
eBay O*22-06637-58221	Material/Consumables	Leaving Care Plmnts	99.99	0.00	99.99	10/03/2021
eBay O*22-06637-58222	Material/Consumables	Leaving Care Plmnts	254.56	0.00	254.56	10/03/2021
eBay O*22-06637-58224	Material/Consumables	Leaving Care Plmnts	129.99	0.00	129.99	10/03/2021
eBay O*22-06637-58226	Material/Consumables	Leaving Care Plmnts	149.99	0.00	149.99	10/03/2021
EBUYER (UK) LTD	Security Costs	CIN Team 3	158.62	0.00	158.62	26/01/2021
EGOTX	Computer Software	Brent SNT Childrens	1,000.00	200.00	1,200.00	22/03/2021
EGOTX	Computer Software	Brent SNT Childrens	1,100.00	220.00	1,320.00	22/03/2021
EGOTX	Computer Software	P-DSG Transpt Ed-Ops	1,100.00	220.00	1,320.00	22/03/2021
ELSA NETWORK	Staff training - Gen	Educational Psychlgy	100.00	0.00	100.00	18/03/2021
emotioncoachinguk.com	Staff training - Gen	ESC - Wealdstone Ctr	375.00	0.00	375.00	10/01/2021
EUROFFICE.CO.UK	Accommodation	UASC & LC Team	18.24	0.00	18.24	24/02/2021
Extension Lead (Reel 50m) TOOLSTATION UK	Landld Rprs Exit Cts	Total Facilities Mgt	33.33	6.67	40.00	12/02/2021
External IP Waterproof Box	Performing Artists	Harrow Arts Centre	29.24	5.85	35.09	22/03/2021
Fab Finds - Cookie Cutter Sets	Material/Consumables	Resident Involvement	31.50	6.30	37.80	28/01/2021
FACEBK *65GVXWJW82	Advertising	Communications	200.00	0.00	200.00	10/03/2021
FACEBK *7R6SRVWV82	Advertising	Communications	125.00	0.00	125.00	10/03/2021
FACEBK *9ZDUAWAX82	Advertising	Communications	125.00	0.00	125.00	10/03/2021
FACEBK *AALZ6XAX82	Advertising	Communications	200.00	0.00	200.00	10/03/2021
FACEBK *CJK22WWW82	Advertising	Communications	108.12	0.00	108.12	10/03/2021



## Purchase Card Spend January - March 2021

LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LAND REGISTRY	Other Agencies	Econ Dev-GFP	5.00	1.00	6.00	30/03/2021
LBBARNET PAYENET	Rec Legal Fees	Barn Coun Legal Serv	31.75	0.00	31.75	08/02/2021
LBEALING INTERNET	Private Contractors	Adults Catering	130.00	0.00	130.00	15/01/2021
LBUF INTERNET	Advertising	Communications	2,500.00	0.00	2,500.00	10/03/2021
LEARNING-CURVE.CO.	Other Professionals	Comm Learning Trust	425.00	0.00	425.00	23/03/2021
LIDL GB RUISLIP	Catering	The Firs	13.44	0.00	13.44	10/02/2021
LINKEDIN-519*0577756	Priv Cont Bk Off Svs	WEB Team	179.88	0.00	179.88	08/02/2021
LOGGLY BY SOLARWINDS	Priv Cont Bk Off Svs	WEB Team	73.23	0.00	73.23	11/03/2021
LOGGLY BY SOLARWINDS	Priv Cont Bk Off Svs	WEB Team	74.84	0.00	74.84	08/02/2021
LOGGLY BY SOLARWINDS	Priv Cont Bk Off Svs	WEB Team	74.94	0.00	74.94	08/02/2021
LOGGLY BY SOLARWINDS	Priv Cont Bk Off Svs	WEB Team	76.36	0.00	76.36	08/02/2021
LONDON BOROUGH OF HARR	Accommodation	CIN Team 3	33.00	0.00	33.00	12/02/2021
LONDON BOROUGH OF HARR	Accommodation	NRPF	168.00	0.00	168.00	04/01/2021
LONDON BOROUGH OF HARR	Accommodation	NRPF	168.00	0.00	168.00	02/03/2021
LONDON BOROUGH OF HARR	Misc Supp & Serv Cst	Locality teams	9.17	1.83	11.00	25/03/2021
LONDON BOROUGH OF HARR	Performing Artists	Harrow Arts Centre	1.33	0.27	1.60	22/03/2021
LONDON BOROUGH OF HARR	Private Contractors	Brent SNT Childrens	130.00	0.00	130.00	22/02/2021
LONDON BOROUGH OF HARR	Private Contractors	Bedford House	203.00	0.00	203.00	22/03/2021
LONDON BOROUGH OF HARR	Private Contractors	P-DSG Transpt Ed-Ops	130.00	0.00	130.00	22/02/2021
LONDON BOROUGH OF HARR	Private Contractors	P-DSG Transpt Ed-Ops	130.00	0.00	130.00	22/02/2021
LONDON BOROUGH OF HARR	Private Contractors	P-DSG Transpt Ed-Ops	138.00	0.00	138.00	22/03/2021
LONDON BOROUGH OF HARR parking	Other Professionals	Harrow Museum	1.33	0.27	1.60	07/01/2021
LONDON BOROUGH OF HARR Parking Key cutti	Performing Artists	Harrow Arts Centre	0.50	0.10	0.60	08/02/2021
Manual handling training research Duncan	Other Professionals	Harrow Museum	25.00	5.00	30.00	08/02/2021
MARTIN MCCOLL	Postage	ESC - Wealdstone Ctr	13.68	0.00	13.68	10/01/2021
MBL SEMINARS (E-COMM)	Conferences	Procurement	250.00	50.00	300.00	08/01/2021
MEDIMARKSCI	Cleaning Materials	The Firs	125.83	25.17	151.00	18/02/2021
Mini Display port to HDMI & Display port	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	25/01/2021
Mini Display port to HDMI & Display port	Performing Artists	Harrow Arts Centre	20.65	4.13	24.78	25/01/2021
MISCO	Computer Purchases	Music Teaching	32.97	6.59	39.56	05/02/2021
MISCO	Computer Purchases	Music Teaching	32.98	6.60	39.58	05/02/2021
Mobile phone cases	IT consumables	Recommissioning IT	703.16	140.63	843.79	15/03/2021
MSFT *E0500D2LX1>	Priv Cont Bk Off Svs	WEB Team	300.89	0.00	300.89	08/02/2021
MSFT *E0500DD01Z>	Priv Cont Bk Off Svs	IT Contractors	247.16	49.43	296.59	16/03/2021
Museum Tool pack SAWS - WBS	Other Professionals	Repairs, Replacements and Storage	416.66	83.33	499.99	24/02/2021
MUSIC MARK	Prof Services-Curric	Music Teaching	150.00	30.00	180.00	10/03/2021
Nails CSA HAC	Performing Artists	Harrow Arts Centre	13.73	2.75	16.48	08/02/2021
NEWSQUEST MEDIA	Advertising	Communications	230.40	0.00	230.40	10/03/2021
NEWSQUEST MEDIA	Advertising	Communications	552.96	0.00	552.96	10/03/2021
NHBS LTD	Furniture	Nat Res & Climate	124.17	24.83	149.00	11/02/2021
NHBS LTD	Furniture	Nat Res & Climate	167.82	33.56	201.38	01/02/2021
NHS SBS	Other Agencies	Harr: Sex Hlth Serv	10.54	0.00	10.54	10/03/2021
NHS SBS	Other Agencies	Harr: Sex Hlth Serv	23.73	0.00	23.73	16/02/2021
NORMANS	Equipment Purchases	Music Teaching	333.20	66.64	399.84	30/03/2021
NORMANS	Equipment Purchases	Music Teaching	453.98	0.00	453.98	30/03/2021
NORTHERN COMMERCIALS	Repairs/Maintenance	The Firs	50.00	10.00	60.00	21/01/2021
NOVADATA TACHOGRAPH AN	Private Contractors	Fleet Management	294.00	0.00	294.00	22/03/2021
NOVADATA TACHOGRAPH AN	Private Contractors	Fleet Management	300.00	0.00	300.00	22/03/2021
NSPCC	Staff training - Gen	The Firs	124.99	0.00	124.99	24/02/2021
ONE DIRECT	Equipment Purchases	Tenant Services	29.99	6.00	35.99	10/02/2021
Oscillating Multi-Tool Accessory	Other Professionals	Repairs, Replacements and Storage	33.33	6.67	40.00	22/03/2021
OYSTER AUTO TOPUP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER AUTO TOPUP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER AUTO TOPUP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER AUTO TOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	11/01/2021
OYSTER AUTO TOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	25/03/2021
OYSTER AUTO TOPUP	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	25/03/2021
OYSTER AUTO TOPUP	Travel Exps (public)	AcS to Resource Team	20.00	0.00	20.00	19/01/2021
OYSTER AUTO TOPUP	Travel Exps (public)	AcS to Resource Team	20.00	0.00	20.00	31/03/2021
OYSTER AUTO TOPUP	Travel Exps (public)	Fostering	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	19/01/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	19/01/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	04/02/2021
OYSTER BUS AUTOLOAD	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	29/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	AcS to Resource Team	20.00	0.00	20.00	19/01/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	AcS to Resource Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	AcS to Resource Team	20.00	0.00	20.00	31/03/2021
OYSTER BUS AUTOLOAD	Travel Exps (public)	Fostering	20.00	0.00	20.00	29/03/2021
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	25.00	0.00	25.00	11/01/2021
Paint brushes Harris - Museum	Other Professionals	Harrow Museum	11.17	2.23	13.40	24/02/2021
PAINT for Civic Generator - eBay	Decoration	Total Facilities Mgt	0.99	0.20	1.19	12/02/2021
PAINT for Civic Generator - eBay	Decoration	Total Facilities Mgt	16.51	3.30	19.81	12/02/2021
PASS PORTABLE APPLIAN	Other Professionals	Env Health - Dom	1,095.00	219.00	1,314.00	25/03/2021
PAYPAL *AODUNDIANZI EB	Material/Consumables	Leaving Care Plmnts	212.95	0.00	212.95	10/03/2021
PAYPAL *BAGCOLTD EBAY	Other Professionals	ESC - Cedars Hub	5.95	0.00	5.95	15/01/2021
PAYPAL *CENTRALCONF	Conferences	ESC - Cedars Hub	425.00	85.00	510.00	26/02/2021
PAYPAL *EMAGEENNCEE	Other Professionals	Ed Penalty Notices	25.00	0.00	25.00	12/03/2021
PAYPAL *HUPHOLSTERY EB	Material/Consumables	Leaving Care Plmnts	469.99	0.00	469.99	10/03/2021
PAYPAL *JACKPBYRNE1 EB	Printing/Stationery	Lateral Flow Testing	15.74	0.00	15.74	20/01/2021
PAYPAL *MAXEDBUY	Printing/Stationery	Lateral Flow Testing	55.96	0.00	55.96	20/01/2021
PAYPAL *MUSICALFUTU	Equipment Purchases	Music Teaching	40.00	0.00	40.00	05/02/2021
PAYPAL *OPUS PHARM	Staff training - Gen	The Firs	37.50	7.50	45.00	01/02/2021
PAYPAL *PAMS ASSESS	Grants and Subscript	CIN Team 3	96.00	19.20	115.20	24/02/2021
PAYPAL *PAYPAL EBAY PA	Printing/Stationery	Lateral Flow Testing	14.53	0.00	14.53	20/01/2021

Purchase Card Spend January - March 2021

PAYPAL *PCW PAYPAL	Furniture	The Firs	129.16	25.83	154.99	11/01/2021
PAYPAL *SOUNDCONNEC	Prof Services-Curric	Music Teaching	30.00	0.00	30.00	10/03/2021
PEARSON ED LTD	Prof Services-Curric	Educational Psychlgy	199.73	39.95	239.68	22/02/2021
PICKABOOK.CO.UK	Other Professionals	Library Administratn	62.20	12.44	74.64	14/02/2021
PK100 SQ FLDRS PK OD 250	Printing/Stationery	P-DSG Transpt Ed-Ops	125.93	25.19	151.12	05/02/2021
PK50 SUSPF VERT ND FC	Printing/Stationery	P-DSG Transpt Ed-Ops	89.95	17.99	107.94	20/01/2021
PK6 WATER BOTTLE OD 0.5L	Other Professionals	Library Administratn	7.16	0.00	7.16	14/02/2021
PORTWAY PHARMACY	Prof Services-Curric	Children's Sens Team	308.90	61.78	370.68	05/03/2021
POST OFFICE COUNTER	Postage	ESC - Cedars Hub	21.51	0.00	21.51	26/02/2021
POST OFFICE COUNTER	Postage	ESC - Cedars Hub	21.79	0.00	21.79	30/03/2021
POST OFFICE COUNTER	Postage	Barn Coun Legal Serv	6.85	0.00	6.85	05/02/2021
POST OFFICE COUNTER	Other Professionals	Comm Learning Trust	64.50	0.00	64.50	28/01/2021
POST OFFICE COUNTER	Postage	The Firs	7.43	0.00	7.43	07/01/2021
POST OFFICE COUNTER	Postage	The Firs	8.40	0.00	8.40	07/01/2021
POST OFFICE COUNTER	Postage	Wiseworks	132.00	0.00	132.00	15/02/2021
POSTURITE LTD	Furniture	Cashiers Services	216.00	43.20	259.20	22/01/2021
POSTURITE LTD	Furniture	Business Support	190.80	0.00	190.80	08/02/2021
POSTURITE LTD	Furniture	Business Support	1,073.94	0.00	1,073.94	08/02/2021
POUNDLAND	Landld Rprs Exit Cts	ESC - Cedars Hub	5.00	0.00	5.00	03/02/2021
POUNDLAND	Cleaning Materials	ESC - Cedars Hub	9.00	0.00	9.00	22/03/2021
Powerline adapter	Performing Artists	Harrow Arts Centre	20.42	4.08	24.50	22/03/2021
POWERTOOL WORLD	Other Professionals	Repairs, Replacements and Storage	208.29	41.66	249.95	01/03/2021
POWERTOOL WORLD	Other Professionals	Repairs, Replacements and Storage	357.50	71.50	429.00	22/03/2021
PREMIER INN44521705	Misc Supp & Serv Cst	Section 47 Team	70.00	0.00	70.00	02/03/2021
PREMIER INN44521705	Section 17	Section 47 Team	140.00	0.00	140.00	16/02/2021
pre-seperator	Other Professionals	Repairs, Replacements and Storage	232.50	46.50	279.00	22/03/2021
PRIME SECURITY INSTALL	Misc Supp & Serv Cst	14/15 Kenton Rd	279.33	55.87	335.20	16/02/2021
PRIME SECURITY INSTALL	Misc Supp & Serv Cst	14/15 Kenton Rd	416.67	83.33	500.00	16/02/2021
PRINTED COM	Printing (external)	Wiseworks	6.24	0.00	6.24	13/03/2021
PRINTED COM	Printing (external)	Wiseworks	6.62	1.32	7.94	25/01/2021
PRINTED COM	Printing (external)	Wiseworks	58.83	0.00	58.83	01/03/2021
PRINTED COM	Printing (external)	Wiseworks	59.29	0.00	59.29	15/02/2021
PRINTED COM	Printing (external)	Wiseworks	76.92	0.00	76.92	24/02/2021
PRINTED COM	Printing (external)	Wiseworks	123.23	0.00	123.23	13/03/2021
PRINTED COM	Printing (external)	Wiseworks	287.09	0.00	287.09	08/02/2021
PRINTED COM	Printing (external)	Wiseworks	287.29	57.46	344.75	25/01/2021
PRINTED.COM	Printing (external)	Wiseworks	10.48	0.00	10.48	07/01/2021
QE2CP.WESTMINSTER.SCH.	Prof Services-Curric	Children's Sens Team	15.00	0.00	15.00	04/01/2021
QUSTODIO - HAC computers monitoring	Performing Artists	Harrow Arts Centre	93.35	18.67	112.02	24/02/2021
RAC MOTORING SERVICES	Repairs/Maintenance	Bedford House	176.56	0.00	176.56	16/02/2021
RAC MOTORING SERVICES	Repairs/Maintenance	Bedford House	382.99	0.00	382.99	16/02/2021
RBI QSS SUBS	Grants and Subscript	Property & Valuation	346.00	0.00	346.00	10/02/2021
REGEN DOMAIN NAMES - KRYSAL HOSTING	Internet /CableTV	Dir Planning & Regen	87.98	17.60	105.58	24/02/2021
RENTOKIL PEST CONT	Cleaning Materials	The Firs	82.00	16.40	98.40	21/01/2021
RGB Extension Cable	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	22/03/2021
RGB Extension Cable	Performing Artists	Harrow Arts Centre	10.65	2.13	12.78	22/03/2021
ROBERT DYAS HOLDNG LTD	Printing/Stationery	Security & Out of Hr	53.98	0.00	53.98	13/01/2021
Router heads - Museum	Other Professionals	Harrow Museum	10.83	2.17	13.00	22/02/2021
RTPI	Conferences	Development Control	199.00	39.80	238.80	08/02/2021
SA IMAGE REC. INEGRATE	Advertising	Harrow Museum	207.50	41.50	249.00	26/03/2021
SAFETYBUYER UK	Fire Extinguishers	Communications	151.85	30.37	182.22	26/01/2021
SAINSBURY'S S/MKT	Catering	The Firs	26.83	0.00	26.83	10/02/2021
SAINSBURYS S/MKTS	Catering	The Firs	2.80	0.00	2.80	21/01/2021
SAINSBURYS.CO.UK	Catering	The Firs	110.19	0.00	110.19	21/01/2021
SAINSBURYS.CO.UK	Catering	The Firs	142.29	0.00	142.29	18/03/2021
SAINSBURYS.CO.UK	Catering	The Firs	147.09	0.00	147.09	21/01/2021
SAINSBURYS.CO.UK	Catering	The Firs	159.76	0.00	159.76	10/02/2021
SAINSBURYS.CO.UK	Catering	The Firs	160.41	0.00	160.41	18/03/2021
SAINSBURYS.CO.UK	Catering	The Firs	170.46	0.00	170.46	10/02/2021
SAINSBURYS.CO.UK	Catering	The Firs	172.65	0.00	172.65	10/02/2021
SAINSBURYS.CO.UK	Catering	The Firs	175.98	0.00	175.98	18/03/2021
SAINSBURYS.CO.UK	Catering	The Firs	177.99	0.00	177.99	21/01/2021
SAINSBURYS.CO.UK	Catering	The Firs	178.87	0.00	178.87	18/03/2021
SAINSBURYS.CO.UK	Catering	The Firs	187.34	0.00	187.34	18/03/2021
SAINSBURYS.CO.UK	Catering	The Firs	194.03	0.00	194.03	10/02/2021
SAINSBURYS.CO.UK	Catering	The Firs	195.87	0.00	195.87	21/01/2021
SAVERS HEALTH & BEAUTY	Cleaning Materials	14/15 Kenton Rd	55.76	11.15	66.91	25/01/2021
SCAFFOLDINGDIRECT. Boards and couplers t	Performing Artists	Harrow Arts Centre	103.88	20.78	124.66	08/02/2021
SCREWFIX	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	07/01/2021
SCREWFIX	Performing Artists	Harrow Arts Centre	9.83	1.97	11.80	07/01/2021
SCREWFIX DIRECT	Other Professionals	Harrow Museum	26.19	5.24	31.43	22/03/2021
SCREWFIX DIRECT	Other Professionals	Repairs, Replacements and Storage	158.79	31.76	190.55	01/03/2021
SCREWFIX DIRECT	Other Professionals	Repairs, Replacements and Storage	383.59	76.72	460.31	01/03/2021
SCREWFIX DIRECT	Other Professionals	Repairs, Replacements and Storage	414.41	82.88	497.29	01/03/2021
SECTION V-BELT SIMPLY BEARINGS	Heating Repairs/Serv	Total Facilities Mgt	41.97	8.39	50.36	12/02/2021
SECURICO CCTV	Security Costs	ESC - Wealdstone Ctr	225.00	0.00	225.00	30/03/2021
SIMPLY BEARINGS	Build Maint Exit Cst	Total Facilities Mgt	39.88	7.98	47.86	03/01/2021
SING UP	Internet /CableTV	Music Teaching	267.50	53.50	321.00	10/03/2021
SING UP	Priv Cont Bk Off Svcs	Music Teaching	321.00	0.00	321.00	30/03/2021
Sixt Van Rental	Performing Artists	Harrow Museum	99.98	20.00	119.98	22/03/2021
Software VatReturns - ABRATAX - MTD	Computer Software	Corporate Finance	86.40	17.28	103.68	22/02/2021
SOLACE GROUP	Grants and Subscript	Chief Executive Off	350.00	0.00	350.00	26/02/2021
Soldering Iron HAC	Performing Artists	Harrow Arts Centre	36.66	7.33	43.99	24/02/2021
Soldering Iron Tips Tech	Performing Artists	Harrow Arts Centre	23.83	4.77	28.60	01/03/2021
SOUTH GLOS TEL PAYMENT	Accommodation	Section 47 Team	197.49	39.50	236.99	08/03/2021
SP * CREATIVECRAFTSUPP	Prof Services-Curric	Children's Sens Team	27.71	5.54	33.25	12/02/2021
SP * FOVITEC	Advertising	Harrow Museum	141.62	28.32	169.94	17/03/2021
SP * MEACODEHUMIDIFIER	Other Professionals	Repairs, Replacements and Storage	383.25	76.65	459.90	01/03/2021
SP * ROLEC	Misc Supp & Serv Cst	Tenant Services	18.50	0.00	18.50	01/02/2021
STATIONERY OFFICE BOOK	Advertising	Slough	22.65	4.53	27.18	12/01/2021
STATIONERY OFFICE BOOK	Rec Legal Fees	Slough	23.70	4.74	28.44	04/03/2021
STK*Shutterstock	Other Professionals	Communications	29.00	0.00	29.00	10/03/2021
STK*Shutterstock	Other Professionals	Communications	29.00	0.00	29.00	10/03/2021
STK*Shutterstock	Other Professionals	Communications	29.00	0.00	29.00	10/03/2021
STK*Shutterstock	Other Professionals	Communications	29.00	0.00	29.00	10/03/2021
Surface pro external Webcam	Performing Artists	Harrow Arts Centre	24.22	4.84	29.06	25/01/2021
SurveyMonkey	IT consumables	Brent SNT Childrens	82.50	16.50	99.00	01/02/2021
TAIL LIFT SERVICES	Repairs/Maintenance	The Firs	118.17	23.63	141.80	07/01/2021
TALK TALK BUSINESS	Equipment Purchases	14/15 Kenton Rd	18.00	3.60	21.60	24/03/2021
TALK TALK BUSINESS	Internet /CableTV	14/15 Kenton Rd	19.27	3.85	23.12	16/02/2021
TALK TALK BUSINESS	Equipment Purchases	14/15 Kenton Rd	36.00	7.20	43.20	25/01/2021

Purchase Card Spend January - March 2021

TALK TALK BUSINESS	Internet /CableTV	7 Kenton Road	18.00	3.60	21.60	16/02/2021
TALK TALK BUSINESS	Equipment Purchases	7 Kenton Road	18.00	3.60	21.60	24/03/2021
TALK TALK BUSINESS	Equipment Purchases	7 Kenton Road	36.00	7.20	43.20	25/01/2021
TECHNOWORLD	Accommodation	UASC & LC Team	12.00	0.00	12.00	25/03/2021
TECHNOWORLD	Equipment Purchases	Business Support	64.80	0.00	64.80	03/03/2021
TECHNOWORLD	Equipment Purchases	Hous Needs Staff Cst	54.00	10.80	64.80	05/03/2021
TESCO STORE 2122	Catering	14/15 Kenton Rd	127.43	25.49	152.92	07/01/2021
TESCO STORE 2628	Catering	Depot Canteen	56.96	11.39	68.35	17/02/2021
TESCO STORE 3470	Catering	14/15 Kenton Rd	69.00	13.80	82.80	07/01/2021
TESCO STORES 6109	Catering	Bedford House	67.69	0.00	67.69	25/01/2021
TESCO STORES 6109	Catering	Bedford House	92.69	0.00	92.69	15/03/2021
TESCO STORES 6109	Catering	Bedford House	113.50	0.00	113.50	15/03/2021
TESCO STORES 6109	Catering	Bedford House	121.47	0.00	121.47	16/02/2021
TESCO STORES 6109	Catering	Bedford House	130.45	0.00	130.45	25/01/2021
TESCO STORES 6109	Catering	Bedford House	131.50	0.00	131.50	16/02/2021
TESCO STORES 6109	Catering	Bedford House	136.15	0.00	136.15	25/01/2021
TESCO STORES 6109	Catering	Bedford House	144.13	0.00	144.13	15/03/2021
TEXTMAGIC.COM	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	01/02/2021
TEXTMAGIC.COM	IT consumables	Brent SNT Childrens	50.00	10.00	60.00	20/01/2021
TEXTMAGIC.COM	Computer Software	Brent SNT Childrens	50.00	10.00	60.00	05/02/2021
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	07/01/2021
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	20/01/2021
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	26/01/2021
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	22/02/2021
TEXTMAGIC.COM	Computer Software	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	15/03/2021
TEXTMAGIC.COM	Computer Software	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	15/03/2021
TEXTMAGIC.COM	Computer Software	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	22/03/2021
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	100.00	20.00	120.00	01/02/2021
TFL BUSINESS BOPS WEB	Repairs/Maintenance	The Firs	10.00	0.00	10.00	11/03/2021
THE CUTTING EDGE	Equipment Purchases	Handyperson Service	36.00	0.00	36.00	29/01/2021
THE RANGE	Catering	Stanmore Pk Nursery	128.63	0.00	128.63	18/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	12/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	12/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	88.00	17.60	105.60	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Slough	144.00	28.80	172.80	02/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Barn Coun Legal Serv	70.00	14.00	84.00	16/02/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Barn Coun Legal Serv	70.00	14.00	84.00	05/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Barn Coun Legal Serv	128.00	25.60	153.60	02/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Barn Coun Legal Serv	144.00	28.80	172.80	05/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Hounslow IAA	66.00	13.20	79.20	08/01/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Hounslow IAA	70.00	14.00	84.00	23/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Planned Investment	66.00	13.20	79.20	05/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Planned Investment	70.00	14.00	84.00	05/03/2021
THOMSON REUTERS UK LTD	Rec Legal Fees	Planned Investment	88.00	17.60	105.60	05/03/2021
TIME MAGAZINE	Grants and Subscript	Legal Management	65.00	0.00	65.00	08/03/2021
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	08/02/2021
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	08/03/2021
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	26/03/2021
TIMPSON LTD	Security Costs	ESC - Wealdstone Ctr	29.95	0.00	29.95	30/03/2021
TIMPSON LTD	Other Professionals	Library Administratn	30.63	6.13	36.76	14/02/2021
TIMPSON LTD	Other Professionals	Library Administratn	52.08	10.42	62.50	20/01/2021
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	12.92	0.00	12.92	10/02/2021
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	30.09	0.00	30.09	29/01/2021
TOOLSTATION UK - Brick Sealer	Performing Artists	Harrow Arts Centre	24.97	4.99	29.96	25/01/2021
TOOLSTATION UK Fly Killer Paper Replacme	Other Professionals	Repairs, Replacements and Storage	21.65	4.33	25.98	01/03/2021
TRAVELODGE GB0000	Misc Supp & Serv Cst	Bed&Breakfast	161.38	0.00	161.38	26/01/2021
TRAVELODGE GB0000	Misc Supp & Serv Cst	Bed&Breakfast	242.01	0.00	242.01	26/01/2021
TREND - BMS RECYCLE-ENGINEER	Heating Repairs/Serv	Total Facilities Mgt	159.00	31.80	190.80	30/03/2021
TV Cover Boiler - this has been refunded	Performing Artists	Harrow Arts Centre	21.66	4.33	25.99	07/01/2021
TVLICENSING.CO.UK	Internet /CableTV	The Firs	157.50	0.00	157.50	24/02/2021
UCC COFFEE UK LTD	Catering	Civic Centre Rest	174.00	0.00	174.00	13/01/2021
usb C tech	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	22/03/2021
usb C tech	Performing Artists	Harrow Arts Centre	4.83	0.97	5.80	22/03/2021
USB Hub Surface Pro	Performing Artists	Harrow Arts Centre	9.99	2.00	11.99	25/01/2021
VERY	Material/Consumables	Leaving Care Plmnts	289.97	0.00	289.97	24/02/2021
Vimeo PRO	Internet /CableTV	Music Teaching	214.41	0.00	214.41	30/03/2021
VISTAPRINT	Estates Maintenance	ESC - Cedars Hub	109.66	21.93	131.59	15/01/2021
VISTAPRINT	Advertising	Harrow Museum	70.50	14.10	84.60	26/03/2021
Wall Brackets Storage	Other Professionals	Harrow Museum	44.17	8.83	53.00	08/02/2021
WALSALL HOSP GENERAL	Other Agencies	Harr: Sex Hlth Serv	137.00	0.00	137.00	31/03/2021
Water Meters Keys	Performing Artists	Harrow Arts Centre	69.88	13.98	83.86	09/03/2021
WESTMINSTER FORUM PROJ	Conferences	Workforce Equalities	190.00	38.00	228.00	15/02/2021
WESTMINSTER FORUM PROJ	Other Agencies	Harrow Public Health	190.00	38.00	228.00	10/03/2021
Wet Dry Vac	Performing Artists	Repairs, Replacements and Storage	166.65	33.33	199.98	22/03/2021
WEX PHOTOGRAPHIC	Advertising	Harrow Museum	106.67	21.33	128.00	17/03/2021
WF *WAYFAIR2804859318	Material/Consumables	Leaving Care Plmnts	135.99	0.00	135.99	10/03/2021
WHITEPAPER.CO.UK	Conferences	Joint Legal Services	300.00	0.00	300.00	12/01/2021
WICKES	Performing Artists	Harrow Arts Centre	67.22	13.44	80.66	22/03/2021
WICKES Fixings	Performing Artists	Harrow Arts Centre	43.65	8.73	52.38	07/01/2021
WILLS VEGAN STORE	Landld Rprs Exit Cts	Traff,Highwy&Asst Mg	126.00	0.00	126.00	07/01/2021
Wood push blocks	Other Professionals	Harrow Museum	15.36	3.07	18.43	22/02/2021
Working at height Steve	Performing Artists	Harrow Arts Centre	25.00	5.00	30.00	08/02/2021
WORKWEAR WORLD	Protective Wear	Estate Services	15.00	0.00	15.00	05/01/2021
WP-HANDS FREE COMP	Equipment Purchases	Business Support	21.54	0.00	21.54	19/01/2021
www anyvan com	Accommodation	UASC & LC Team	141.00	0.00	141.00	04/02/2021
www anyvan com	Accommodation	Leaving Care Plmnts	70.00	0.00	70.00	16/02/2021
www anyvan com	Misc Supp & Serv Cst	Homelessness	378.00	0.00	378.00	30/03/2021
WWW BACKCS CO UK	Furniture	Business Support	138.00	0.00	138.00	08/02/2021
WWW ADASS.ORG.UK	Conferences	Health & Wellbeing	200.00	40.00	240.00	25/03/2021
WWW ADASS.ORG.UK	Conferences	Health & Wellbeing	200.00	40.00	240.00	25/03/2021
WWW ADASS.ORG.UK	Conferences	Health & Wellbeing	200.00	40.00	240.00	25/03/2021
WWW.BRENTGOV.UK	Accommodation	UASC & LC Team	11.00	0.00	11.00	10/03/2021
WWW.BRENTGOV.UK	Accommodation	CLA Team 1	66.00	0.00	66.00	03/03/2021
WWW.DEFIBSTORE.CO.UK	Performing Artists	Harrow Arts Centre	114.00	22.80	136.80	07/01/2021
WWW.GL-EDUCATION.C	Prof Services-Curric	Children's Sens Team	37.48	7.50	44.98	21/01/2021
WWW.GOV.UK	Misc Supp & Serv Cst	Health & Wellbeing	1.50	0.00	1.50	25/03/2021
WWW.GOV.UK	Rec Legal Fees	Barn Coun Legal Serv	1.50	0.00	1.50	30/03/2021



Purchase Card Spend January - March 2021

WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	30.15	6.03	36.18	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	30.24	6.05	36.29	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	32.92	6.58	39.50	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	34.58	6.92	41.50	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	54.22	10.84	65.06	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	55.78	11.16	66.94	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	134.78	26.96	161.74	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	161.16	32.23	193.39	07/01/2021
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	209.35	41.87	251.22	07/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	10.55	0.00	10.55	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	19.55	0.00	19.55	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	91.10	0.00	91.10	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	109.63	0.00	109.63	23/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	109.63	0.00	109.63	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	114.66	0.00	114.66	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	127.66	0.00	127.66	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	134.44	0.00	134.44	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	135.19	0.00	135.19	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	144.63	0.00	144.63	23/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	146.00	0.00	146.00	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	149.87	0.00	149.87	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	149.92	0.00	149.92	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	165.08	0.00	165.08	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	167.04	0.00	167.04	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	174.14	0.00	174.14	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	174.77	0.00	174.77	15/03/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	186.18	0.00	186.18	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	213.90	0.00	213.90	25/01/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	248.48	0.00	248.48	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	255.46	0.00	255.46	16/02/2021
WWW.ICELAND.CO.UK	Catering	Bedford House	260.38	0.00	260.38	25/01/2021
WWW.JFOODSERVICE.COM	Catering	Civic Centre Rest	30.04	6.01	36.05	04/02/2021
WWW.JFOODSERVICE.COM	Catering	Civic Centre Rest	199.07	0.00	199.07	04/02/2021
WWW.JOHNLEWIS.COM	Advertising	Harrow Museum	548.33	109.67	658.00	04/02/2021
WWW.JUSTGLOVES.CO.UK	Misc Supp & Serv Cst	Bedford House	115.20	0.00	115.20	25/01/2021
WWW.LAMAZETOYS.CO.UK	Prof Services-Curric	Children's Sens Team	175.00	35.00	210.00	12/02/2021
WWW.MARKALLENGROUP.COM	Consultants Fees	Long Term Care Mgt	118.80	0.00	118.80	27/01/2021
WWW.MONEYCLAIM.GOV	Court Fees	Corporate Debt Team	60.00	0.00	60.00	24/02/2021
WWW.MONEYCLAIM.GOV	Court Fees	Hounslow IAA	1,195.81	0.00	1,195.81	25/03/2021
WWW.NOTTINGHILLHOUSING	Rents	Section 47 Team	737.10	0.00	737.10	20/01/2021
WWW.PARTYDELIGHTS.CO.U	Advertising	Harrow Museum	28.25	5.65	33.90	12/02/2021
WWW.PASSMASTERS.CO.UK	Staff training - Gen	Parking A/C	541.67	108.33	650.00	23/03/2021
WWW.PLASTOCK.CO.UK	Other Professionals	Library Administratn	572.94	114.59	687.53	21/03/2021
WWW.PLASTOCK.CO.UK	Other Professionals	Library Administratn	572.94	114.59	687.53	21/03/2021
WWW.POD-POINT.COM	Other Professionals	Library Administratn	16.67	3.33	20.00	14/02/2021
WWW.ROMPALTD.COM	Prof Services-Curric	Children's Sens Team	227.45	45.49	272.94	02/02/2021
WWW.SHAWS.CO.UK	Printing/Stationery	Joint Legal Services	87.25	17.45	104.70	04/03/2021
WWW.SJA.ORG.UK	Staff training - Gen	Educational Psychlgy	185.00	37.00	222.00	22/02/2021
WWW.THERANGE.CO.UK	Other Agencies	Harrow Public Health	89.99	0.00	89.99	10/03/2021
WWW.THOMANN.DE	Advertising	Harrow Arts Centre	515.83	103.17	619.00	11/03/2021
WWW.TOUCANTOOLS.CO.UK	Grounds Maintenance	Highway Maintenance	90.45	18.09	108.54	22/01/2021
WWW.WESTMINSTER-BRIEFI	Staff training - Gen	HRA Admin	195.00	39.00	234.00	17/03/2021
Ypfully Er11	Performing Artists	Harrow Arts Centre	162.50	32.50	195.00	22/03/2021
ZOOM.GBP	Internet /CableTV	Music Teaching	1,814.79	0.00	1,814.79	05/02/2021
ZOOM.Subscription	Priv Cont Bk Off Svs	IT Contractors	934.05	0.00	934.05	03/03/2021
ZOOM.US 888-799-9666	Priv Cont Bk Off Svs	IT Contractors	134.40	0.00	134.40	03/03/2021
ZOOM.US 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	07/01/2021
ZOOM.US 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	16/02/2021
ZOOM.US 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	02/03/2021
ZOOM.US 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	31/03/2021
ZOOM.US 888-799-9666	Computer Software	Comm Resour & Cohesi	11.99	2.40	14.39	25/02/2021
ZOOM.US 888-799-9666	Computer Software	Comm Resour & Cohesi	792.00	158.40	950.40	25/02/2021
ZOOM.US 888-799-9666	Computer Software	ESC - Cedars Hub	11.99	2.40	14.39	18/03/2021
ZOOM.US 888-799-9666	Computer Software	ESC - Cedars Hub	11.99	2.40	14.39	30/03/2021
ZOOM.US 888-799-9666	Computer Software	ESC - Cedars Hub	14.39	0.00	14.39	26/02/2021
ZOOM.US 888-799-9666	Computer Software	ESC - Cedars Hub	14.39	0.00	14.39	26/02/2021
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	20/01/2021
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	04/02/2021
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	12/02/2021
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	17/03/2021
ZOOM.US 888-799-9666	Advertising	Harrow Museum	11.99	2.40	14.39	13/01/2021
ZOOM.US 888-799-9666	Advertising	Harrow Museum	11.99	2.40	14.39	04/02/2021
ZOOM.US 888-799-9666	Advertising	Harrow Museum	73.49	14.70	88.19	12/02/2021
ZOOM.US 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	20/01/2021
ZOOM.US 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	24/02/2021
ZOOM.US 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	24/03/2021
ZOOM.US 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	07/01/2021
ZOOM.US 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	08/02/2021
ZOOM.US 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	01/03/2021