

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
2baa044945858 Ltr Fami	Other Agencies	CLA, UASC and LC Team	19.00	0.00	19.00	04/06/2024
2maa043680556 Td E-Pmt	Other Agencies	CLA, UASC and LC Team	82.00	0.00	82.00	23/04/2024
2naa045547705 Td E-Pmt	Other Agencies	CLA, UASC and LC Team	1,630.00	0.00	1,630.00	25/06/2024
7days Performance	Build Maint Exit Cst	14/15 Kenton Road	-29.34	0.00	-29.34	21/05/2024
7days Performance	Build Maint Exit Cst	14/15 Kenton Road	29.34	0.00	29.34	30/04/2024
Accuweather Inc	Computer Purchases	WEB Team	20.44	0.00	20.44	09/04/2024
Accuweather Inc	Computer Purchases	WEB Team	20.53	0.00	20.53	23/04/2024
Accuweather, Inc.	IT consumables	WEB Team	20.65	0.00	20.65	03/06/2024
Addison Lee Extra	Travel Exp (Staff)	Library Administration	12.50	0.00	12.50	14/05/2024
Adobe	Computer Software	Communications	56.98	0.00	56.98	23/04/2024
Adobe	Computer Software	Communications	123.98	0.00	123.98	21/05/2024
Adobe	Computer Software	Communications	123.98	0.00	123.98	25/06/2024
Adobe *illustrator	Computer Software	WEB Team	32.98	0.00	32.98	23/04/2024
Adobe *illustrator	Computer Software	WEB Team	32.98	0.00	32.98	03/06/2024
Adobe *illustrator	Computer Software	WEB Team	32.98	0.00	32.98	04/06/2024
Adobe Systems Software	Computer Software	Communications	123.98	0.00	123.98	16/04/2024
Affinity Water Ccp Dx	Water Charges	Cap- Enterprise and Planning	208.80	0.00	208.80	25/06/2024
Aintree Univ Hosp Nhs	Other Agencies	Harrow: Sexual Health Services	298.00	0.00	298.00	14/05/2024
Aldi Stores	Catering	The New Bentley (Byron) NRC	4.83	0.97	5.80	07/05/2024
Aldi Stores	Catering	Vaughan NRC	9.95	0.03	9.98	25/06/2024
Aldi Stores	Catering	Vaughan NRC	41.23	0.13	41.36	25/06/2024

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Amazon Prime	Postage	Harrow Arts Centre	8.99	0.00	8.99	16/04/2024
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	8.99	0.00	8.99	23/04/2024
Amazon Prime	Postage	WEB Team	8.99	0.00	8.99	21/05/2024
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	8.99	0.00	8.99	21/05/2024
Amazon Prime	Postage	Estate Services	0.99	0.00	0.99	03/06/2024
Amazon Prime	Postage	HRA Administration	8.99	0.00	8.99	03/06/2024
Amazon Prime	Postage	Harrow Arts Centre	8.99	0.00	8.99	03/06/2024
Amazon Prime	Postage	Kenton Learning Centre	0.99	0.00	0.99	04/06/2024
Amazon Prime	Postage	WEB Team	8.99	0.00	8.99	18/06/2024
Amazon Prime	Postage	Harrow Arts Centre	8.99	0.00	8.99	25/06/2024
Amazon* 202-4191273-29	Misc Supp & Serv Cst	Harrow Museum	6.66	1.33	7.99	07/05/2024
Amazon* 204-0028525-75	Misc Supp & Serv Cst	Harrow Museum	10.83	2.16	12.99	16/04/2024
Amazon* 204-0031780-19	Printing/Stationery	Gla Elections	188.84	0.00	188.84	18/06/2024
Amazon* 204-0075278-52	Misc Supp & Serv Cst	Mental Health Workforce	59.33	11.87	71.20	25/06/2024
Amazon* 204-0122528-33	Misc Supp & Serv Cst	Car Parking	14.38	2.87	17.25	23/04/2024
Amazon* 204-0173236-34	Misc Supp & Serv Cst	Harrow Arts Centre	18.72	3.75	22.47	25/06/2024
Amazon* 204-0221968-30	Misc Supp & Serv Cst	Music Teaching	172.47	34.50	206.97	03/06/2024
Amazon* 204-0223805-96	Misc Supp & Serv Cst	Depot Canteen	23.29	4.66	27.95	03/06/2024
Amazon* 204-0303363-58	Misc Supp & Serv Cst	Long Term Care Management	265.87	0.00	265.87	30/04/2024
Amazon* 204-0321390-39	Misc Supp & Serv Cst	Car Parking	39.98	8.00	47.98	23/04/2024
Amazon* 204-0328984-11	Misc Supp & Serv Cst	Harrow Museum	10.83	2.16	12.99	18/06/2024

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Amazon* 204-0358961-61	Misc Supp & Serv Cst	Greenhill Library	14.99	0.00	14.99	14/05/2024
Amazon* 204-0362898-07	Misc Supp & Serv Cst	14/15 Kenton Road	7.48	1.49	8.97	16/04/2024
Amazon* 204-0368023-13	Misc Supp & Serv Cst	Harrow Museum	8.33	1.66	9.99	23/04/2024
Amazon* 204-0381278-50	Misc Supp & Serv Cst	Resourcing Service	19.95	0.00	19.95	25/06/2024
Amazon* 204-0381539-45	Printing/Stationery	Registration Services - Holding Code	-16.34	0.00	-16.34	09/04/2024
Amazon* 204-0386949-00	Misc Supp & Serv Cst	Educational Psychology	65.52	13.10	78.62	23/04/2024
Amazon* 204-0398289-01	Misc Supp & Serv Cst	Kenton Learning Centre	44.99	8.99	53.98	04/06/2024
Amazon* 204-0418600-38	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	221.66	44.33	265.99	25/06/2024
Amazon* 204-0465043-37	Misc Supp & Serv Cst	Children's Sensory Team	17.48	3.50	20.98	23/04/2024
Amazon* 204-0481098-78	Misc Supp & Serv Cst	Access Harrow	11.73	2.35	14.08	14/05/2024
Amazon* 204-0572672-93	Misc Supp & Serv Cst	Harrow Arts Centre	10.99	0.00	10.99	03/06/2024
Amazon* 204-0616271-83	Misc Supp & Serv Cst	Children's Sensory Team	14.98	0.00	14.98	21/05/2024
Amazon* 204-0622842-23	Misc Supp & Serv Cst	Harrow Arts Centre	14.82	0.00	14.82	03/06/2024
Amazon* 204-0626747-64	Misc Supp & Serv Cst	Harrow Museum	33.33	6.66	39.99	18/06/2024
Amazon* 204-0638007-14	Misc Supp & Serv Cst	Harrow Arts Centre	17.97	0.00	17.97	09/04/2024
Amazon* 204-0645734-29	Misc Supp & Serv Cst	Car Parking	10.82	2.16	12.98	23/04/2024
Amazon* 204-0727690-80	Misc Supp & Serv Cst	Harrow Arts Centre	19.98	0.00	19.98	23/04/2024
Amazon* 204-0773012-10	Misc Supp & Serv Cst	Car Parking	2.25	0.45	2.70	23/04/2024
Amazon* 204-0776109-48	Misc Supp & Serv Cst	Harrow Arts Centre	3.90	0.00	3.90	25/06/2024
Amazon* 204-0828146-32	Misc Supp & Serv Cst	Car Parking	133.17	26.63	159.80	11/06/2024
Amazon* 204-0854224-77	Misc Supp & Serv Cst	Access Harrow	-4.16	-0.83	-4.99	25/06/2024

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Amazon* 204-0854224-77	Misc Supp & Serv Cst	Access Harrow	58.32	11.66	69.98	25/06/2024
Amazon* 204-0855726-30	Misc Supp & Serv Cst	Kenton Learning Centre	36.89	7.24	44.13	25/06/2024
Amazon* 204-0867280-45	Misc Supp & Serv Cst	Harrow Arts Centre	249.97	49.99	299.96	03/06/2024
Amazon* 204-0963840-05	Misc Supp & Serv Cst	Harrow Museum	19.97	4.00	23.97	07/05/2024
Amazon* 204-0966008-73	Misc Supp & Serv Cst	Early Years External Funding	113.39	0.00	113.39	25/06/2024
Amazon* 204-1029344-78	Misc Supp & Serv Cst	Estate Services	6.99	0.00	6.99	03/06/2024
Amazon* 204-1092826-70	Printing/Stationery	Gla Elections	112.65	0.00	112.65	14/05/2024
Amazon* 204-1096842-39	Misc Supp & Serv Cst	Harrow Museum	8.25	1.65	9.90	23/04/2024
Amazon* 204-1129133-79	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	124.96	0.00	124.96	23/04/2024
Amazon* 204-1176023-53	Misc Supp & Serv Cst	Harrow Arts Centre	249.99	0.00	249.99	21/05/2024
Amazon* 204-1231795-07	Misc Supp & Serv Cst	Harrow Museum	4.72	0.94	5.66	25/06/2024
Amazon* 204-1237113-00	Misc Supp & Serv Cst	Housing Needs Staffing Costs	22.48	4.50	26.98	11/06/2024
Amazon* 204-1325417-91	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	37.96	0.00	37.96	21/05/2024
Amazon* 204-1345446-79	Misc Supp & Serv Cst	Harrow Museum	8.29	1.66	9.95	23/04/2024
Amazon* 204-1396346-17	Misc Supp & Serv Cst	Milmans Day Centre	203.82	1.26	205.08	18/06/2024
Amazon* 204-1412838-64	Misc Supp & Serv Cst	NHS Health Inequalities	100.20	0.00	100.20	23/04/2024
Amazon* 204-1421866-64	Misc Supp & Serv Cst	Harrow Museum	17.49	3.50	20.99	18/06/2024
Amazon* 204-1533758-87	Misc Supp & Serv Cst	WEB Team	10.99	0.00	10.99	21/05/2024
Amazon* 204-1548975-27	Misc Supp & Serv Cst	Harrow Arts Centre	7.49	1.50	8.99	07/05/2024
Amazon* 204-1571136-13	Misc Supp & Serv Cst	Harrow Museum	24.98	5.00	29.98	23/04/2024
Amazon* 204-1611589-04	Misc Supp & Serv Cst	Bedford House	38.83	0.00	38.83	25/06/2024

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Amazon* 204-1612858-37	Misc Supp & Serv Cst	Harrow Museum	19.97	4.00	23.97	14/05/2024
Amazon* 204-1638645-38	Misc Supp & Serv Cst	Sheltered & Group Homes	9.15	1.83	10.98	21/05/2024
Amazon* 204-1720965-10	Misc Supp & Serv Cst	In House Provided Services Management	293.91	0.00	293.91	09/04/2024
Amazon* 204-1776819-68	Printing/Stationery	The Firs	13.82	2.76	16.58	23/04/2024
Amazon* 204-1802901-13	Misc Supp & Serv Cst	Harrow Museum	16.22	3.25	19.47	25/06/2024
Amazon* 204-1868027-61	Printing/Stationery	Gla Elections	26.58	0.00	26.58	14/05/2024
Amazon* 204-1935718-25	Misc Supp & Serv Cst	Harrow Museum	17.72	3.54	21.26	23/04/2024
Amazon* 204-2045994-40	Misc Supp & Serv Cst	Harrow Arts Centre	53.83	10.77	64.60	25/06/2024
Amazon* 204-2121785-66	Misc Supp & Serv Cst	Brent SNT Childrens	21.80	0.00	21.80	23/04/2024
Amazon* 204-2128777-50	Misc Supp & Serv Cst	Harrow Museum	23.33	4.66	27.99	23/04/2024
Amazon* 204-2141087-30	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	17.82	3.57	21.39	25/06/2024
Amazon* 204-2176686-69	Misc Supp & Serv Cst	Harrow Museum	68.98	0.00	68.98	11/06/2024
Amazon* 204-2199173-22	Misc Supp & Serv Cst	Kenton Learning Centre	53.01	10.42	63.43	25/06/2024
Amazon* 204-2325849-77	Misc Supp & Serv Cst	Harrow Museum	13.32	2.67	15.99	25/06/2024
Amazon* 204-2351005-55	Misc Supp & Serv Cst	Harrow Museum	23.33	4.67	28.00	23/04/2024
Amazon* 204-2352365-77	Misc Supp & Serv Cst	Harrow Museum	16.66	3.33	19.99	18/06/2024
Amazon* 204-2487720-29	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	11.89	2.38	14.27	23/04/2024
Amazon* 204-2516405-81	Misc Supp & Serv Cst	Harrow Museum	10.25	2.05	12.30	07/05/2024
Amazon* 204-2576966-25	Protective Wear	The Firs	41.16	8.23	49.39	09/04/2024
Amazon* 204-2599507-91	Misc Supp & Serv Cst	Harrow Museum	37.95	7.59	45.54	25/06/2024
Amazon* 204-2641906-73	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	-3.32	-0.67	-3.99	16/04/2024

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Amazon* 204-2655890-10	Misc Supp & Serv Cst	Harrow Museum	64.98	12.99	77.97	14/05/2024
Amazon* 204-2721389-34	Books & Publications	Library Projects	13.43	0.00	13.43	23/04/2024
Amazon* 204-2789791-79	Misc Supp & Serv Cst	Harrow Museum	59.80	0.00	59.80	14/05/2024
Amazon* 204-2919891-75	Client Activities	The Firs	22.49	4.50	26.99	09/04/2024
Amazon* 204-2981920-90	Misc Supp & Serv Cst	Harrow Museum	9.13	1.82	10.95	11/06/2024
Amazon* 204-3059228-30	Misc Supp & Serv Cst	Harrow Arts Centre	86.99	0.00	86.99	23/04/2024
Amazon* 204-3098588-11	Misc Supp & Serv Cst	NPH - Hospital Discharge Team	339.93	67.99	407.92	23/04/2024
Amazon* 204-3174771-97	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	34.98	7.00	41.98	07/05/2024
Amazon* 204-3257655-64	Misc Supp & Serv Cst	Fleet Management	21.66	4.33	25.99	25/06/2024
Amazon* 204-3315778-41	Misc Supp & Serv Cst	Wider Health Improvement	13.77	2.75	16.52	14/05/2024
Amazon* 204-3335119-48	Misc Supp & Serv Cst	Closed Circuit TV Management	54.62	10.93	65.55	23/04/2024
Amazon* 204-3339594-78	Misc Supp & Serv Cst	HRA Administration	13.32	2.66	15.98	18/06/2024
Amazon* 204-3339638-75	Misc Supp & Serv Cst	Children's Sensory Team	8.70	1.74	10.44	21/05/2024
Amazon* 204-3378223-64	Printing/Stationery	The Firs	45.32	9.06	54.38	18/06/2024
Amazon* 204-3391989-56	Misc Supp & Serv Cst	AEB resourcing	9.16	1.83	10.99	21/05/2024
Amazon* 204-3393046-86	Misc Supp & Serv Cst	Access Harrow	23.32	4.67	27.99	16/04/2024
Amazon* 204-3402831-59	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	38.85	0.00	38.85	23/04/2024
Amazon* 204-3413523-84	Misc Supp & Serv Cst	Mental Health Workforce	-21.99	0.00	-21.99	25/06/2024
Amazon* 204-3426564-63	Misc Supp & Serv Cst	Harrow Museum	30.88	6.17	37.05	23/04/2024
Amazon* 204-3443635-42	Misc Supp & Serv Cst	Depot Canteen	58.57	11.72	70.29	11/06/2024
Amazon* 204-3449763-53	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	-10.26	0.00	-10.26	21/05/2024

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Amazon* 204-3449763-53	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	28.19	0.00	28.19	21/05/2024
Amazon* 204-3475375-81	Misc Supp & Serv Cst	Harrow Arts Centre	10.79	2.16	12.95	18/06/2024
Amazon* 204-3475903-90	Misc Supp & Serv Cst	Harrow Arts Centre	14.16	2.83	16.99	03/06/2024
Amazon* 204-3482639-63	Misc Supp & Serv Cst	Access Harrow	108.31	21.66	129.97	09/04/2024
Amazon* 204-3563298-21	Misc Supp & Serv Cst	Harrow Arts Centre	28.97	0.00	28.97	21/05/2024
Amazon* 204-3565542-98	Misc Supp & Serv Cst	Dsg Portage & Early Yrs	89.20	0.00	89.20	21/05/2024
Amazon* 204-3575833-36	Misc Supp & Serv Cst	Harrow Arts Centre	59.97	11.99	71.96	21/05/2024
Amazon* 204-3648448-68	Misc Supp & Serv Cst	Section 47 Team	115.15	0.00	115.15	23/04/2024
Amazon* 204-3711483-57	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	21.66	4.33	25.99	25/06/2024
Amazon* 204-3798710-77	Misc Supp & Serv Cst	Harrow Arts Centre	19.72	0.00	19.72	30/04/2024
Amazon* 204-3822480-64	Misc Supp & Serv Cst	Depot Canteen	116.66	23.32	139.98	11/06/2024
Amazon* 204-3848072-20	Printing/Stationery	The Firs	22.42	4.49	26.91	21/05/2024
Amazon* 204-3863410-27	Misc Supp & Serv Cst	Harrow Museum	19.16	3.83	22.99	16/04/2024
Amazon* 204-3889999-41	Misc Supp & Serv Cst	Harrow Museum	5.82	1.17	6.99	11/06/2024
Amazon* 204-3948626-81	Misc Supp & Serv Cst	Harrow Museum	20.57	4.11	24.68	03/06/2024
Amazon* 204-3952657-49	Misc Supp & Serv Cst	Harrow Arts Centre	49.99	0.00	49.99	18/06/2024
Amazon* 204-4045698-04	Misc Supp & Serv Cst	The Firs	41.97	0.00	41.97	03/06/2024
Amazon* 204-4047227-15	Misc Supp & Serv Cst	AEB Fixed costs	24.14	4.83	28.97	25/06/2024
Amazon* 204-4060552-88	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	20.70	4.14	24.84	23/04/2024
Amazon* 204-4176553-98	Printing/Stationery	The Firs	79.83	15.97	95.80	23/04/2024
Amazon* 204-4222850-84	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	28.65	5.73	34.38	04/06/2024

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Amazon* 204-4222850-84	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	-13.32	-2.67	-15.99	25/06/2024
Amazon* 204-4227477-14	Misc Supp & Serv Cst	Leasehold & Right to Buy	37.23	0.00	37.23	18/06/2024
Amazon* 204-4258418-52	Misc Supp & Serv Cst	Harrow Museum	16.66	3.33	19.99	18/06/2024
Amazon* 204-4369100-55	Printing/Stationery	The Firs	19.13	3.83	22.96	14/05/2024
Amazon* 204-4459701-47	Misc Supp & Serv Cst	Harrow Arts Centre	209.97	42.00	251.97	16/04/2024
Amazon* 204-4469101-10	Misc Supp & Serv Cst	Access Harrow	96.24	19.25	115.49	25/06/2024
Amazon* 204-4516002-06	Misc Supp & Serv Cst	Sheltered & Group Homes	23.42	4.70	28.12	21/05/2024
Amazon* 204-4741818-49	Misc Supp & Serv Cst	Harrow Museum	5.83	1.17	7.00	23/04/2024
Amazon* 204-4774573-12	Misc Supp & Serv Cst	Harrow Museum	89.99	0.00	89.99	25/06/2024
Amazon* 204-4889852-27	Misc Supp & Serv Cst	Harrow Arts Centre	22.09	0.00	22.09	23/04/2024
Amazon* 204-4901941-47	Misc Supp & Serv Cst	Harrow Arts Centre	17.98	0.00	17.98	14/05/2024
Amazon* 204-4964510-51	Misc Supp & Serv Cst	WEB Team	20.88	0.00	20.88	23/04/2024
Amazon* 204-4975038-22	Misc Supp & Serv Cst	Wiseworks	64.99	13.00	77.99	18/06/2024
Amazon* 204-5004573-44	Misc Supp & Serv Cst	Depot Canteen	21.57	4.32	25.89	14/05/2024
Amazon* 204-5066890-23	Misc Supp & Serv Cst	Educational Psychology	10.89	2.18	13.07	21/05/2024
Amazon* 204-5102362-98	Client Activities	The Firs	81.57	16.32	97.89	25/06/2024
Amazon* 204-5217012-00	Printing/Stationery	Gla Elections	15.81	3.16	18.97	25/06/2024
Amazon* 204-5235114-43	Misc Supp & Serv Cst	Harrow Arts Centre	9.99	0.00	9.99	21/05/2024
Amazon* 204-5241310-87	Misc Supp & Serv Cst	Harrow Museum	19.71	3.94	23.65	16/04/2024
Amazon* 204-5269920-62	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	21.66	4.33	25.99	04/06/2024
Amazon* 204-5269920-62	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	-21.66	-4.33	-25.99	18/06/2024

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Amazon* 204-5273087-53	Misc Supp & Serv Cst	Communications	59.96	0.00	59.96	16/04/2024
Amazon* 204-5300365-21	Misc Supp & Serv Cst	Harrow Arts Centre	43.18	0.00	43.18	25/06/2024
Amazon* 204-5311761-64	Printing/Stationery	Gla Elections	14.98	3.00	17.98	25/06/2024
Amazon* 204-5334395-76	Misc Supp & Serv Cst	HRA Administration	264.57	0.00	264.57	03/06/2024
Amazon* 204-5380743-79	Misc Supp & Serv Cst	Harrow Museum	4.99	1.00	5.99	11/06/2024
Amazon* 204-5382910-40	Misc Supp & Serv Cst	Depot Canteen	32.96	6.60	39.56	14/05/2024
Amazon* 204-5566809-55	Misc Supp & Serv Cst	Harrow Arts Centre	14.98	0.00	14.98	09/04/2024
Amazon* 204-5597143-98	Printing/Stationery	Gla Elections	63.16	12.63	75.79	30/04/2024
Amazon* 204-5631481-40	Misc Supp & Serv Cst	Resident Involvement	10.16	2.03	12.19	23/04/2024
Amazon* 204-5658128-40	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	27.45	5.49	32.94	30/04/2024
Amazon* 204-5677019-89	Misc Supp & Serv Cst	Depot Canteen	15.58	3.12	18.70	18/06/2024
Amazon* 204-5724007-81	Misc Supp & Serv Cst	Long Term Care Management	265.87	0.00	265.87	30/04/2024
Amazon* 204-5768082-61	Misc Supp & Serv Cst	HRA Administration	41.98	0.00	41.98	18/06/2024
Amazon* 204-5768149-09	Misc Supp & Serv Cst	Depot Canteen	8.66	1.73	10.39	03/06/2024
Amazon* 204-5846233-43	Printing/Stationery	Gla Elections	68.85	0.00	68.85	09/04/2024
Amazon* 204-5851100-24	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	55.08	0.00	55.08	25/06/2024
Amazon* 204-5854655-78	Misc Supp & Serv Cst	Harrow Museum	18.33	3.66	21.99	18/06/2024
Amazon* 204-5963205-36	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	190.83	38.17	229.00	23/04/2024
Amazon* 204-5969454-33	Misc Supp & Serv Cst	Milmans Day Centre	34.99	7.00	41.99	09/04/2024
Amazon* 204-6004806-29	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	27.54	0.00	27.54	21/05/2024
Amazon* 204-6031844-57	Misc Supp & Serv Cst	Harrow Arts Centre	25.90	0.00	25.90	11/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amazon* 204-6047975-17	Printing/Stationery	Registration Services - Holding Code	51.49	0.00	51.49	16/04/2024
Amazon* 204-6150620-52	Misc Supp & Serv Cst	Access Harrow	28.30	5.66	33.96	25/06/2024
Amazon* 204-6172108-92	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	10.62	2.12	12.74	30/04/2024
Amazon* 204-6239798-60	Misc Supp & Serv Cst	14/15 Kenton Road	5.32	1.07	6.39	16/04/2024
Amazon* 204-6246282-05	Misc Supp & Serv Cst	Harrow Arts Centre	109.90	0.00	109.90	25/06/2024
Amazon* 204-6320561-16	Misc Supp & Serv Cst	14/15 Kenton Road	15.51	3.11	18.62	30/04/2024
Amazon* 204-6485929-77	Misc Supp & Serv Cst	Harrow Museum	37.95	7.59	45.54	16/04/2024
Amazon* 204-6494820-51	Misc Supp & Serv Cst	14/15 Kenton Road	16.48	3.30	19.78	09/04/2024
Amazon* 204-6625469-88	Computer Purchases	The Firs	29.98	6.00	35.98	03/06/2024
Amazon* 204-6772521-89	Misc Supp & Serv Cst	Educational Psychology	171.25	34.25	205.50	11/06/2024
Amazon* 204-6805302-34	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	15.41	3.08	18.49	23/04/2024
Amazon* 204-6824458-62	Misc Supp & Serv Cst	Harrow Museum	5.41	1.08	6.49	16/04/2024
Amazon* 204-6897499-85	Misc Supp & Serv Cst	Housing Needs Staffing Costs	146.38	29.27	175.65	03/06/2024
Amazon* 204-6897499-85	Misc Supp & Serv Cst	HRA Administration	-8.34	0.00	-8.34	18/06/2024
Amazon* 204-6910935-19	Client Activities	The Firs	31.62	6.33	37.95	03/06/2024
Amazon* 204-6985040-22	Misc Supp & Serv Cst	Harrow Museum	13.33	2.66	15.99	23/04/2024
Amazon* 204-7021560-44	Misc Supp & Serv Cst	Harrow Arts Centre	33.09	0.00	33.09	11/06/2024
Amazon* 204-7049052-64	Misc Supp & Serv Cst	Sheltered & Group Homes	17.58	0.00	17.58	03/06/2024
Amazon* 204-7087902-14	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	-25.98	0.00	-25.98	11/06/2024
Amazon* 204-7087902-14	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	25.98	0.00	25.98	04/06/2024
Amazon* 204-7100983-01	Misc Supp & Serv Cst	Harrow Arts Centre	13.07	0.00	13.07	14/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amazon* 204-7112601-25	Misc Supp & Serv Cst	Landlord Support & Marketing	23.36	0.00	23.36	07/05/2024
Amazon* 204-7124613-87	Misc Supp & Serv Cst	Harrow Arts Centre	11.66	2.33	13.99	21/05/2024
Amazon* 204-7134609-73	Misc Supp & Serv Cst	Harrow Museum	5.82	1.17	6.99	30/04/2024
Amazon* 204-7153602-47	Misc Supp & Serv Cst	The Firs	17.99	0.00	17.99	03/06/2024
Amazon* 204-7171477-38	Misc Supp & Serv Cst	14/15 Kenton Road	56.33	11.27	67.60	16/04/2024
Amazon* 204-7171477-38	Misc Supp & Serv Cst	14/15 Kenton Road	-13.27	0.00	-13.27	16/04/2024
Amazon* 204-7183511-35	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	8.32	1.66	9.98	23/04/2024
Amazon* 204-7186020-49	Client Activities	The Firs	69.11	13.82	82.93	21/05/2024
Amazon* 204-7233206-91	Misc Supp & Serv Cst	Wiseworks	63.70	12.74	76.44	14/05/2024
Amazon* 204-7250663-87	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	145.00	0.00	145.00	23/04/2024
Amazon* 204-7321768-52	Misc Supp & Serv Cst	Harrow Arts Centre	19.98	0.00	19.98	03/06/2024
Amazon* 204-7356318-40	Client Activities	The Firs	24.34	4.64	28.98	18/06/2024
Amazon* 204-7479657-82	Misc Supp & Serv Cst	Harrow Arts Centre	46.63	9.33	55.96	21/05/2024
Amazon* 204-7530927-47	Misc Supp & Serv Cst	Children's Sensory Team	24.95	4.99	29.94	21/05/2024
Amazon* 204-7563960-96	Misc Supp & Serv Cst	Harrow Arts Centre	7.99	0.00	7.99	03/06/2024
Amazon* 204-7581640-80	Misc Supp & Serv Cst	Harrow Museum	5.16	1.03	6.19	23/04/2024
Amazon* 204-7601481-56	Misc Supp & Serv Cst	Harrow Museum	9.99	2.00	11.99	18/06/2024
Amazon* 204-7613772-15	Misc Supp & Serv Cst	The Firs	70.86	0.00	70.86	23/04/2024
Amazon* 204-7643068-09	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	223.61	44.72	268.33	23/04/2024
Amazon* 204-7643068-09	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	99.99	20.00	119.99	23/04/2024
Amazon* 204-7643068-09	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	63.82	12.77	76.59	23/04/2024

**Purchase Card Spend April - June 2024**

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Amazon* 204-7643068-09	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	63.82	12.77	76.59	23/04/2024
Amazon* 204-7643068-09	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	8.32	1.67	9.99	23/04/2024
Amazon* 204-7647331-96	Misc Supp & Serv Cst	The Firs	127.60	0.00	127.60	25/06/2024
Amazon* 204-7654521-01	Misc Supp & Serv Cst	Harrow Arts Centre	23.98	0.00	23.98	03/06/2024
Amazon* 204-7678149-66	Client Activities	The Firs	60.45	11.53	71.98	18/06/2024
Amazon* 204-7685876-80	Misc Supp & Serv Cst	Harrow Arts Centre	7.99	0.00	7.99	25/06/2024
Amazon* 204-7726788-54	Misc Supp & Serv Cst	Housing Repairs	5.82	1.17	6.99	25/06/2024
Amazon* 204-7735864-82	Misc Supp & Serv Cst	Brent SNT Childrens	85.40	0.00	85.40	23/04/2024
Amazon* 204-7823267-14	Misc Supp & Serv Cst	Sheltered & Group Homes	13.32	2.66	15.98	07/05/2024
Amazon* 204-7830012-93	Misc Supp & Serv Cst	Sheltered & Group Homes	23.42	4.70	28.12	21/05/2024
Amazon* 204-7867177-12	Misc Supp & Serv Cst	Harrow Arts Centre	20.82	4.17	24.99	30/04/2024
Amazon* 204-7883059-33	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	21.56	4.32	25.88	09/04/2024
Amazon* 204-7887738-57	Misc Supp & Serv Cst	Estate Services	223.24	44.68	267.92	07/05/2024
Amazon* 204-7913963-28	Printing/Stationery	Registration Services - Holding Code	17.37	0.00	17.37	09/04/2024
Amazon* 204-7964682-25	Misc Supp & Serv Cst	Harrow Museum	14.29	2.86	17.15	25/06/2024
Amazon* 204-8035670-68	Misc Supp & Serv Cst	Harrow Civic Hub	27.50	0.00	27.50	07/05/2024
Amazon* 204-8061656-88	Misc Supp & Serv Cst	14/15 Kenton Road	5.29	1.06	6.35	30/04/2024
Amazon* 204-8131539-34	Misc Supp & Serv Cst	IT Operations Service Management	94.81	0.00	94.81	14/05/2024
Amazon* 204-8187509-05	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	32.08	6.42	38.50	16/04/2024
Amazon* 204-8220174-01	Misc Supp & Serv Cst	Car Parking	12.00	2.40	14.40	23/04/2024
Amazon* 204-8314087-89	Misc Supp & Serv Cst	Harrow Museum	16.66	3.33	19.99	03/06/2024

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Amazon* 204-8324709-88	Misc Supp & Serv Cst	Kenton Learning Centre	125.95	22.00	147.95	21/05/2024
Amazon* 204-8420954-63	Misc Supp & Serv Cst	Educational Psychology	36.99	0.00	36.99	25/06/2024
Amazon* 204-8420954-63	Misc Supp & Serv Cst	Educational Psychology	7.98	1.60	9.58	25/06/2024
Amazon* 204-8473175-70	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	14.99	3.00	17.99	25/06/2024
Amazon* 204-8480745-45	Misc Supp & Serv Cst	Harrow Arts Centre	19.16	3.83	22.99	07/05/2024
Amazon* 204-8512596-73	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	34.98	7.00	41.98	23/04/2024
Amazon* 204-8562238-58	Misc Supp & Serv Cst	Harrow Arts Centre	55.00	0.00	55.00	21/05/2024
Amazon* 204-8609354-89	Misc Supp & Serv Cst	Housing Needs Staffing Costs	8.82	1.77	10.59	03/06/2024
Amazon* 204-8630579-76	Misc Supp & Serv Cst	Closed Circuit TV Management	12.37	2.48	14.85	23/04/2024
Amazon* 204-8693427-01	Misc Supp & Serv Cst	14/15 Kenton Road	7.95	0.00	7.95	30/04/2024
Amazon* 204-8715163-04	Misc Supp & Serv Cst	The Firs	79.21	0.00	79.21	23/04/2024
Amazon* 204-8724367-01	Misc Supp & Serv Cst	Car Parking	24.97	4.99	29.96	04/06/2024
Amazon* 204-8756590-69	Misc Supp & Serv Cst	Harrow Museum	14.97	3.00	17.97	16/04/2024
Amazon* 204-8773820-77	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	10.40	2.08	12.48	30/04/2024
Amazon* 204-8822403-68	Misc Supp & Serv Cst	Section 47 Team	28.98	0.00	28.98	23/04/2024
Amazon* 204-8831508-06	Misc Supp & Serv Cst	Mental Health Workforce	18.33	3.66	21.99	25/06/2024
Amazon* 204-8844751-88	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	8.99	1.80	10.79	16/04/2024
Amazon* 204-8859289-83	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	331.22	66.25	397.47	23/04/2024
Amazon* 204-8892939-01	Misc Supp & Serv Cst	Harrow Museum	16.22	3.25	19.47	03/06/2024
Amazon* 204-8902916-42	Printing/Stationery	The Firs	14.37	2.87	17.24	07/05/2024
Amazon* 204-9009996-73	Misc Supp & Serv Cst	Harrow Arts Centre	11.99	0.00	11.99	25/06/2024

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Amazon* 204-9095974-93	Misc Supp & Serv Cst	Harrow Museum	43.32	8.66	51.98	25/06/2024
Amazon* 204-9141781-63	Misc Supp & Serv Cst	The Firs	56.24	0.00	56.24	09/04/2024
Amazon* 204-9171057-58	Misc Supp & Serv Cst	Harrow Museum	14.03	2.80	16.83	23/04/2024
Amazon* 204-9198728-11	Misc Supp & Serv Cst	Fleet Management	54.15	10.83	64.98	25/06/2024
Amazon* 204-9202515-30	Printing/Stationery	Gla Elections	171.27	0.00	171.27	09/04/2024
Amazon* 204-9242683-04	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	331.22	66.25	397.47	23/04/2024
Amazon* 204-9275640-52	Misc Supp & Serv Cst	Children's Sensory Team	7.48	1.50	8.98	25/06/2024
Amazon* 204-9316868-79	Misc Supp & Serv Cst	Business Support	30.98	0.00	30.98	23/04/2024
Amazon* 204-9318013-06	Misc Supp & Serv Cst	Fleet Management	128.24	25.65	153.89	25/06/2024
Amazon* 204-9318302-55	Misc Supp & Serv Cst	Depot	18.97	0.00	18.97	16/04/2024
Amazon* 204-9318302-55	Misc Supp & Serv Cst	Harrow Civic Hub	-7.98	0.00	-7.98	16/04/2024
Amazon* 204-9388879-40	Misc Supp & Serv Cst	Harrow Arts Centre	15.98	0.00	15.98	25/06/2024
Amazon* 204-9478219-61	Misc Supp & Serv Cst	Harrow Museum	23.33	4.66	27.99	23/04/2024
Amazon* 204-9487942-78	Misc Supp & Serv Cst	Harrow Museum	14.98	3.00	17.98	16/04/2024
Amazon* 204-9491080-82	Misc Supp & Serv Cst	Harrow Museum	11.25	2.25	13.50	23/04/2024
Amazon* 204-9622126-99	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	6.63	1.33	7.96	30/04/2024
Amazon* 204-9657086-97	Misc Supp & Serv Cst	14/15 Kenton Road	161.77	19.00	180.77	16/04/2024
Amazon* 204-9721153-98	Misc Supp & Serv Cst	Section 47 Team	-24.99	0.00	-24.99	16/04/2024
Amazon* 204-9721153-98	Misc Supp & Serv Cst	Business Support	139.42	0.00	139.42	23/04/2024
Amazon* 204-9812844-09	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	19.71	3.94	23.65	09/04/2024
Amazon* 204-9818984-83	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	11.66	2.33	13.99	25/06/2024

**Purchase Card Spend April - June 2024**

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Amazon* 204-9942165-44	Printing/Stationery	Gla Elections	39.13	0.00	39.13	18/06/2024
Amazon* 204-9959804-58	Protective Wear	The Firs	-25.17	-5.03	-30.20	09/04/2024
Amazon* 204-9962629-02	Misc Supp & Serv Cst	Car Parking	23.25	4.65	27.90	11/06/2024
Amazon* 205-2268192-18	Printing/Stationery	Harrow Helpline	4.71	0.94	5.65	09/04/2024
Amazon* 205-2268192-18	Printing/Stationery	Harrow Helpline	22.76	4.55	27.31	09/04/2024
Amazon* 205-2415857-58	Printing/Stationery	Harrow Helpline	7.27	1.45	8.72	09/04/2024
Amazon* 205-3420987-94	Furniture	Harrow Helpline	18.18	3.64	21.82	09/04/2024
Amazon* 205-3420987-94	Fire Extinguishers	Harrow Helpline	18.18	3.64	21.82	09/04/2024
Amazon* 205-3420987-94	Fire Extinguishers	Harrow Helpline	22.55	4.51	27.06	09/04/2024
Amazon* 205-3420987-94	Printing/Stationery	Harrow Helpline	42.24	8.45	50.69	09/04/2024
Amazon* 205-5765276-76	Printing/Stationery	Harrow Helpline	21.40	4.28	25.68	09/04/2024
Amazon* 206-0031189-73	Misc Supp & Serv Cst	Liquor Licensing	80.25	16.84	97.09	21/05/2024
Amazon* 206-0122487-64	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	15.27	3.05	18.32	21/05/2024
Amazon* 206-0323052-69	Misc Supp & Serv Cst	Virtual Head Teacher	8.72	1.75	10.47	21/05/2024
Amazon* 206-1579134-00	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.10	1.82	10.92	21/05/2024
Amazon* 206-1953525-70	Animal Services	Parks/Open Spaces & Playing Fields	15.40	3.22	18.62	21/05/2024
Amazon* 206-2226943-13	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	40.67	8.13	48.80	21/05/2024
Amazon* 206-2916131-05	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	62.48	12.51	74.99	21/05/2024
Amazon* 206-5627801-52	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	6.65	1.33	7.98	21/05/2024
Amazon* 206-7185780-84	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-7.39	-1.48	-8.87	30/04/2024
Amazon* 206-7547684-88	Misc Supp & Serv Cst	Liquor Licensing	76.75	15.35	92.10	21/05/2024

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Amazon* 206-7547684-88	Misc Supp & Serv Cst	Liquor Licensing	-76.13	-15.97	-92.10	21/05/2024
Amazon* 206-7790092-21	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	10.92	2.18	13.10	11/06/2024
Amazon* 206-8925083-49	Animal Services	Parks/Open Spaces & Playing Fields	40.80	8.56	49.36	21/05/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	17.98	0.00	17.98	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	16.70	0.00	16.70	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	26.34	0.00	26.34	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	11.65	0.00	11.65	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	10.93	0.00	10.93	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	23.67	0.00	23.67	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	50.33	0.00	50.33	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	13.54	0.00	13.54	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	14.21	0.00	14.21	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	13.54	0.00	13.54	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	8.77	0.00	8.77	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	13.54	0.00	13.54	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	-11.65	0.00	-11.65	23/04/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	41.66	8.33	49.99	03/06/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	38.05	7.61	45.66	03/06/2024
Amazon* N/A	Misc Supp & Serv Cst	Corporate Anti Fraud Team	-41.66	-8.33	-49.99	03/06/2024
Amazon* Parking Appeal	Printing/Stationery	Parking TPO back office	12.48	2.50	14.98	21/05/2024
Amazon* Parking Appeal	Printing/Stationery	Parking TPO back office	29.04	5.80	34.84	21/05/2024

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Amazon* Post Room	Computer Purchases	Print Post Scanning	20.82	4.17	24.99	09/04/2024
Amazon* Print Room	Printing/Stationery	Print Post Scanning	8.36	1.67	10.03	09/04/2024
Amazon.Co.Uk	Postage	WEB Team	8.23	0.00	8.23	09/04/2024
Amazon.Co.Uk	Printing/Stationery	Print Post Scanning	62.17	12.43	74.60	09/04/2024
Amazon.Co.Uk	Printing/Stationery	Print Post Scanning	23.02	4.61	27.63	09/04/2024
Amazon.Co.Uk	Postage	Early Support Centre - Cedars Hub	8.49	1.70	10.19	09/04/2024
Amazon.Co.Uk	Printing/Stationery	Gla Elections	22.94	0.00	22.94	09/04/2024
Amazon.Co.Uk	Postage	Greenhill Library	39.80	0.00	39.80	09/04/2024
Amazon.Co.Uk	Postage	14/15 Kenton Road	20.66	4.13	24.79	16/04/2024
Amazon.Co.Uk	Postage	14/15 Kenton Road	18.33	3.67	22.00	16/04/2024
Amazon.Co.Uk	Postage	Depot	30.48	0.00	30.48	16/04/2024
Amazon.Co.Uk	Postage	Harrow Museum	15.50	3.10	18.60	16/04/2024
Amazon.Co.Uk	Postage	Roxeth Branch Library	39.80	0.00	39.80	16/04/2024
Amazon.Co.Uk	Postage	Depot Canteen	33.17	6.63	39.80	16/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	49.08	0.00	49.08	23/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	59.90	0.00	59.90	23/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	7.55	0.00	7.55	23/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	49.90	0.00	49.90	23/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	122.88	0.00	122.88	23/04/2024
Amazon.Co.Uk	Postage	Harrow Museum	6.74	1.35	8.09	23/04/2024
Amazon.Co.Uk	Postage	Harrow Museum	20.23	4.04	24.27	23/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amazon.Co.Uk	Postage	Corporate Anti Fraud Team	59.98	0.00	59.98	23/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	14.95	2.99	17.94	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	14.95	2.99	17.94	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	11.17	2.23	13.40	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.40	1.88	11.28	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	10.73	2.15	12.88	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	11.07	2.21	13.28	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	14.95	2.99	17.94	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	14.95	2.99	17.94	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	7.98	1.60	9.58	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.65	1.93	11.58	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	10.73	2.15	12.88	30/04/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	14.95	2.99	17.94	30/04/2024
Amazon.Co.Uk	Postage	14/15 Kenton Road	5.80	1.17	6.97	30/04/2024
Amazon.Co.Uk	Postage	14/15 Kenton Road	30.67	6.17	36.84	30/04/2024
Amazon.Co.Uk	Postage	Harrow Arts Centre	7.25	0.00	7.25	30/04/2024
Amazon.Co.Uk	Postage	Early Support Centre - Hillview Hub	30.00	0.00	30.00	30/04/2024
Amazon.Co.Uk	Postage	Sheltered & Group Homes	10.48	2.10	12.58	07/05/2024
Amazon.Co.Uk	Postage	Harrow Museum	20.24	4.05	24.29	07/05/2024
Amazon.Co.Uk	Postage	Harrow Museum	269.15	53.83	322.98	07/05/2024
Amazon.Co.Uk	Postage	Security & Out of Hours	143.99	0.00	143.99	07/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amazon.Co.Uk	Postage	Harrow Arts Centre	147.79	0.00	147.79	14/05/2024
Amazon.Co.Uk	Postage	Harrow Museum	91.64	0.00	91.64	14/05/2024
Amazon.Co.Uk	Postage	Early Support Centre - Hillview Hub	16.49	0.00	16.49	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.21	1.84	11.05	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	7.49	1.50	8.99	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	7.49	1.50	8.99	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	7.49	1.50	8.99	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	7.49	1.50	8.99	21/05/2024
Amazon.Co.Uk	Postage	CLA Pupil Premium Grant	9.45	1.89	11.34	21/05/2024
Amazon.Co.Uk	Printing/Stationery	Print Post Scanning	85.49	0.00	85.49	03/06/2024
Amazon.Co.Uk	Printing/Stationery	Print Post Scanning	31.71	6.34	38.05	03/06/2024
Amazon.Co.Uk	Postage	Depot Canteen	33.00	6.60	39.60	03/06/2024
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	-17.49	-3.50	-20.99	04/06/2024
Amznmktplace	Misc Supp & Serv Cst	Business Support	168.95	0.00	168.95	09/04/2024
Amznmktplace	Misc Supp & Serv Cst	WEB Team	8.49	0.00	8.49	09/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	17.49	3.50	20.99	09/04/2024
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	19.17	3.83	23.00	16/04/2024
Amznmktplace	Misc Supp & Serv Cst	Housing Reduction Act (HRA17)	356.91	71.38	428.29	16/04/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Civic Hub	9.69	0.00	9.69	16/04/2024
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	9.99	2.00	11.99	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	84.79	0.00	84.79	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	34.90	0.00	34.90	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	331.24	66.23	397.47	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	23.93	0.00	23.93	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	37.13	0.00	37.13	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	9.99	0.00	9.99	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	6.65	1.33	7.98	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	The Firs	59.49	0.00	59.49	23/04/2024
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	4.48	0.90	5.38	30/04/2024
Amznmktplace	Misc Supp & Serv Cst	Contact Service	-24.21	-4.84	-29.05	30/04/2024
Amznmktplace	Misc Supp & Serv Cst	NHS Health Inequalities	304.14	60.83	364.97	21/05/2024
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	170.82	34.16	204.98	21/05/2024
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	6.63	1.33	7.96	21/05/2024
Amznmktplace	Misc Supp & Serv Cst	P-DSG Transport Educ - Ops	27.19	0.00	27.19	21/05/2024
Amznmktplace	Printing/Stationery	Harrow Helpline	4.87	0.98	5.85	21/05/2024
Amznmktplace	Printing/Stationery	Harrow Helpline	34.58	6.91	41.49	21/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	8.73	1.74	10.47	21/05/2024
Amznmktplace	Misc Supp & Serv Cst	Sheltered & Group Homes	16.98	3.40	20.38	21/05/2024
Amznmktplace	Client Activities	The Firs	22.46	4.49	26.95	03/06/2024
Amznmktplace	Misc Supp & Serv Cst	WEB Team	15.99	0.00	15.99	03/06/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	31.62	6.33	37.95	03/06/2024
Amznmktplace	Misc Supp & Serv Cst	Fleet Management	32.50	6.50	39.00	18/06/2024
Amznmktplace	Misc Supp & Serv Cst	Security & Out of Hours	207.65	0.00	207.65	18/06/2024
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	25.48	0.00	25.48	25/06/2024
Amznmktplace	Misc Supp & Serv Cst	Housing Repairs	692.96	0.00	692.96	25/06/2024
Amznmktplace	Misc Supp & Serv Cst	Resourcing Service	75.99	0.00	75.99	25/06/2024
Amznmktplace	Misc Supp & Serv Cst	Brent SNT Childrens	85.40	0.00	85.40	25/06/2024
Andertons Music	Equipment Purchases	Harrow Museum	67.49	13.50	80.99	03/06/2024
Ao Retail Limited	Misc Supp & Serv Cst	Housing Needs Staffing Costs	-25.00	-5.00	-30.00	07/05/2024
Ao Retail Limited	Misc Supp & Serv Cst	Housing Needs Staffing Costs	445.00	89.00	534.00	07/05/2024
Ao Retail Limited	Misc Supp & Serv Cst	Kenton Learning Centre	154.00	0.00	154.00	25/06/2024
Aql.Com	Equipment Purchases	Resident Involvement	60.00	12.00	72.00	23/04/2024
Aql.Com	Equipment Purchases	Resident Involvement	55.00	11.00	66.00	23/04/2024
Aql.Com	Equipment Purchases	Resident Involvement	55.00	11.00	66.00	03/06/2024
Arden Winch & Co L	IT consumables	NHS Health Inequalities	189.38	37.88	227.26	23/04/2024
Arden Winch & Co L	IT consumables	Wider Health Improvement	285.66	0.00	285.66	03/06/2024
Argos Ltd	Catering	The Firs	5.00	0.00	5.00	18/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Argos Pinner Inside	Postage	Early Support Centre - Cedars Hub	13.33	2.67	16.00	09/04/2024
Asda George Com Leeds	Catering	Housing Needs Staffing Costs	-4.58	-0.92	-5.50	07/05/2024
Asda George Com Leeds	Catering	Housing Needs Staffing Costs	180.83	36.17	217.00	07/05/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-3.33	0.00	-3.33	09/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	355.68	0.00	355.68	09/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-6.05	0.00	-6.05	09/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	405.46	0.00	405.46	09/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	154.13	0.00	154.13	16/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	316.64	0.00	316.64	16/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-5.00	0.00	-5.00	16/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	336.13	67.23	403.36	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-2.38	-0.48	-2.86	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	398.69	0.00	398.69	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-0.89	0.00	-0.89	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	281.14	56.22	337.36	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-1.82	-0.36	-2.18	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	73.33	14.67	88.00	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-13.03	-2.61	-15.64	30/04/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-2.82	0.00	-2.82	03/06/2024
Asda Groceries Online	Catering	14/15 Kenton Road	355.12	0.00	355.12	03/06/2024
Asda Groceries Online	Catering	14/15 Kenton Road	343.66	0.00	343.66	18/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Asda Groceries Online	Catering	14/15 Kenton Road	-5.74	0.00	-5.74	18/06/2024
Asda Groceries Online	Catering	14/15 Kenton Road	-3.80	0.00	-3.80	25/06/2024
Asda Groceries Online	Catering	14/15 Kenton Road	425.16	0.00	425.16	25/06/2024
Asda Store 4536	Catering	The Firs	10.62	0.00	10.62	14/05/2024
Asda Store 4536	Catering	Resident Involvement	9.24	1.85	11.09	03/06/2024
Asda Stores	Catering	The Firs	16.79	0.00	16.79	23/04/2024
Asda Stores	Catering	The Firs	7.37	0.00	7.37	25/06/2024
Asda Stores 4248	Catering	Early Support Centre - Cedars Hub	3.00	0.00	3.00	09/04/2024
Asda Stores 4248	Catering	The New Bentley (Byron) NRC	4.35	0.00	4.35	14/05/2024
Aws Emea	IT consumables	P-DSG Transport Educ - Ops	3.78	0.00	3.78	16/04/2024
Aws Emea	IT consumables	P-DSG Transport Educ - Ops	3.77	0.00	3.77	23/04/2024
Aws Emea	IT consumables	Brent SNT Childrens	12.66	0.00	12.66	23/04/2024
Aws Emea	IT consumables	Brent SNT Childrens	3.73	0.00	3.73	25/06/2024
Aws Emea	IT consumables	P-DSG Transport Educ - Ops	3.80	0.00	3.80	25/06/2024
B&m 579 - South Ruislip	Client Activities	The Firs	39.82	7.96	47.78	03/06/2024
B&q Ltd	Landld Rprs Exit Cts	Harrow Museum	15.68	3.13	18.81	18/06/2024
B&q Marketplace	Landld Rprs Exit Cts	Housing Needs Staffing Costs	197.45	39.49	236.94	07/05/2024
Bestfood Harrow	Catering	Vaughan NRC	7.80	0.00	7.80	25/06/2024
Bkg*hotel At Booking.C	Travel Exp (Staff)	Educational Psychology	83.42	16.68	100.10	16/04/2024
Bkg*hotel At Booking.C	Travel Exp (Staff)	Tenant Services	1,070.32	214.06	1,284.38	23/04/2024
Boconline.Co.Uk	Misc Supp & Serv Cst	Fleet Management	78.01	0.00	78.01	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Boing Rapid Secure Ltd	IT consumables	Tenant Services	276.00	0.00	276.00	23/04/2024
Boing Rapid Secure Ltd	IT consumables	Tenant Services	210.68	41.32	252.00	18/06/2024
Booker Ltd - 38580464	Catering	Vaughan NRC	213.00	42.60	255.60	25/06/2024
Brent Council	Other Agencies	CLA, UASC and LC Team	11.00	0.00	11.00	23/04/2024
Brent Council	Other Agencies	CLA, UASC and LC Team	22.00	0.00	22.00	23/04/2024
Brent Council	Other Agencies	Private Sector Supply	14.02	0.00	14.02	07/05/2024
Brent Council	Other Agencies	Private Sector Supply	234.98	0.00	234.98	14/05/2024
Brent Council	Other Agencies	Tenant Services	11.00	0.00	11.00	21/05/2024
Brent Council	Other Agencies	Cin Team 1	37.50	0.00	37.50	03/06/2024
Brent Council	Other Agencies	Cin Team 1	37.50	0.00	37.50	03/06/2024
Brent Council	Other Agencies	CLA, UASC and LC Team	11.00	0.00	11.00	04/06/2024
Brent Council	Other Agencies	CLA, UASC and LC Team	33.00	0.00	33.00	04/06/2024
British Red Cross Soci	Staff training - Gen	The Firs	70.00	14.00	84.00	09/04/2024
British Red Cross Soci	Other Agencies	Harrow Museum	25.00	5.00	30.00	23/04/2024
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	109.34	21.87	131.21	14/05/2024
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	95.62	19.13	114.75	18/06/2024
Bwt Uk	Build Maint Exit Cst	The Firs	94.24	0.00	94.24	07/05/2024
C2e880400321b Ukvi	Other Agencies	CIN Team 2	3,239.00	0.00	3,239.00	16/04/2024
C2e886002395o Ukvi	Other Agencies	CLA, UASC and LC Team	3,239.00	0.00	3,239.00	30/04/2024
C2e887401094u Ukvi	Other Agencies	Whitchurch Primary	1,239.00	0.00	1,239.00	07/05/2024
C2e888200838t Ukvi	Other Agencies	Occupational Therapists	3,239.00	0.00	3,239.00	03/06/2024

**Purchase Card Spend April - June 2024**

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C2e892900554e Ukvi	Other Agencies	Section 47 Team	3,239.00	0.00	3,239.00	25/06/2024
Canva* I04138- 54708072	Printing (external)	Library Administration	99.99	0.00	99.99	21/05/2024
Capcut	Computer Purchases	Communications	99.99	0.00	99.99	25/06/2024
Capita Gas	Other Agencies	Housing Repairs	222.00	0.00	222.00	16/04/2024
Carpenders Park Garden	Misc Supp & Serv Cst	Vaughan NRC	56.64	11.33	67.97	25/06/2024
Ccs*cabcard Services -	Travel Exp (Staff)	CLA, UASC and LC Team	100.00	0.00	100.00	25/06/2024
Ccs*cabcard Services -	Travel Exp (Staff)	CLA, UASC and LC Team	140.00	0.00	140.00	25/06/2024
Cdw	Computer Software	IT Operations Service Management	597.02	119.41	716.43	03/06/2024
Ch & Co Catering	Catering	The Firs	21.60	0.00	21.60	23/04/2024
Chatgpt Subscription	Computer Software	Harrow Arts Centre	16.38	3.27	19.65	16/04/2024
Chatgpt Subscription	Computer Software	Harrow Arts Centre	16.58	3.32	19.90	03/06/2024
Childrenshomesq uality	Staff training - Gen	The Firs	238.80	0.00	238.80	18/06/2024
Chiswick House Cafe	Catering	The Firs	41.20	0.00	41.20	25/06/2024
Ckb Ltd	Misc Supp & Serv Cst	Communications	81.67	16.33	98.00	16/04/2024
Code Rents	Consultants Fees	CLA, UASC and LC Team	30.27	0.00	30.27	16/04/2024
Code Rents	Consultants Fees	CLA, UASC and LC Team	174.00	0.00	174.00	23/04/2024
Code Rents	Consultants Fees	CLA, UASC and LC Team	34.42	0.00	34.42	21/05/2024
Code Rents	Consultants Fees	CLA, UASC and LC Team	33.83	0.00	33.83	25/06/2024
Contener.Co.Uk	Cleaning Materials	The Firs	22.99	4.60	27.59	03/06/2024
Co-Op Food	Catering	The Firs	5.70	0.00	5.70	09/04/2024
Co-Op Food	Catering	The Firs	2.00	0.00	2.00	03/06/2024

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<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Co-Op Food	Catering	The Firs	10.70	0.00	10.70	25/06/2024
Corona Corp Solutions	Advertising	Trade Union Facilities	480.00	96.00	576.00	16/04/2024
Corona Corp Solutions	Advertising	Trade Union Facilities	316.80	0.00	316.80	25/06/2024
Costco Wholesale #102	Postage	Vaughan NRC	76.95	15.39	92.34	16/04/2024
Costco Wholesale #102	Postage	Vaughan NRC	74.03	0.73	74.76	16/04/2024
Costco Wholesale #102	Postage	Early Support Centre - Hillview Hub	36.67	0.00	36.67	23/04/2024
Costco Wholesale #102	Postage	Resident Involvement	18.20	3.64	21.84	23/04/2024
Costco Wholesale #102	Postage	NHS Health Inequalities	137.87	0.00	137.87	23/04/2024
Costco Wholesale #102	Postage	NHS Health Inequalities	72.08	0.00	72.08	23/04/2024
Costco Wholesale #102	Postage	NHS Health Inequalities	49.14	9.83	58.97	23/04/2024
Costco Wholesale #102	Postage	NHS Health Inequalities	87.46	17.49	104.95	23/04/2024
Costco Wholesale #102	Postage	Resident Involvement	19.15	3.83	22.98	03/06/2024
Costco Wholesale #102	Catering	The Firs	105.63	0.00	105.63	18/06/2024
Costco Wholesale #102	Catering	The Firs	197.40	0.00	197.40	18/06/2024
Court Enforcement	IT consumables	Housing Repairs	4,723.62	0.00	4,723.62	23/04/2024
Cp Plus Limited	Private Contractors	The Firs	7.50	0.00	7.50	23/04/2024
Crbdirect.Org.Uk	Recruitment	Bed&Breakfast	6.67	1.33	8.00	07/05/2024
Crbdirect.Org.Uk	Recruitment	Bed&Breakfast	6.67	1.33	8.00	11/06/2024
Crown	Catering	The Firs	2.05	0.00	2.05	23/04/2024
Crown	Catering	The Firs	43.54	0.00	43.54	23/04/2024
Crown	Catering	The Firs	34.27	0.00	34.27	14/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Crown	Catering	The Firs	30.52	0.00	30.52	25/06/2024
Currys Online	Misc Supp & Serv Cst	Cin Team 1	282.50	56.50	339.00	30/04/2024
Currys Online	Misc Supp & Serv Cst	Kenton Learning Centre	63.84	11.15	74.99	21/05/2024
Deliveroo	Catering	Harrow Arts Centre	17.19	3.44	20.63	16/04/2024
Deliveroo	Catering	Harrow Museum	166.20	33.24	199.44	07/05/2024
Derby Ref	Landld Rprs Exit Cts	Harrow Civic Hub	42.60	0.00	42.60	07/05/2024
Digraph Transport Supplie	Vehicle Hire Costs	Street Cleansing	1,250.00	250.00	1,500.00	04/06/2024
Digraph Transport Supplie	Vehicle Hire Costs	Street Cleansing	671.90	134.38	806.28	04/06/2024
Digraph Transport Supplie	Vehicle Hire Costs	Street Cleansing	1,250.00	250.00	1,500.00	04/06/2024
Digraph Transport Supplie	Vehicle Hire Costs	Estate Services	59.80	11.96	71.76	04/06/2024
Disclosure & Barring	Other Agencies	Adult Skills Projects	13.00	0.00	13.00	04/06/2024
Disclosure & Barring	Other Agencies	Adult Skills Projects	13.00	0.00	13.00	04/06/2024
Disclosure & Barring	Other Agencies	Adult Skills Projects	13.00	0.00	13.00	04/06/2024
Disclosure & Barring	Other Agencies	Adult Skills Projects	13.00	0.00	13.00	04/06/2024
Disclosure & Barring	Other Agencies	Adult Skills Projects	13.00	0.00	13.00	25/06/2024
Disclosure And Barring	Other Agencies	Housing Needs Staffing Costs	18.00	0.00	18.00	16/04/2024
Disclosure And Barring	Other Agencies	Housing Needs Staffing Costs	18.00	0.00	18.00	23/04/2024
Disclosure And Barring	Other Agencies	Housing Needs Staffing Costs	18.00	0.00	18.00	23/04/2024
Disclosure And Barring	Other Agencies	Housing Needs Staffing Costs	18.00	0.00	18.00	07/05/2024
Dolphin Computer Access	Misc Supp & Serv Cst	Children's Sensory Team	40.00	8.00	48.00	23/04/2024
Dolphin Computer Access	Misc Supp & Serv Cst	Children's Sensory Team	80.01	15.99	96.00	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Domino S Pizza	Catering	Harrow Museum	81.66	16.33	97.99	07/05/2024
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	07/05/2024
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	07/05/2024
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	07/05/2024
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	14/05/2024
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	11/06/2024
Dri*	Computer Software	Children's Sensory Team	25.97	5.19	31.16	25/06/2024
Dunelm Softfurnishings	Misc Supp & Serv Cst	CLA, UASC and LC Team	-236.00	0.00	-236.00	23/04/2024
Dunelm Softfurnishings	Misc Supp & Serv Cst	Harrow Museum	46.67	9.33	56.00	25/06/2024
Dvla Drivers Tachograph W	Other Agencies	Food Waste	26.67	5.33	32.00	09/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Building Cleaning control Acct	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	322.50	0.00	322.50	23/04/2024
Dvla Vehicle Tax	Levies (not in SL)	Refuse-Flats Residual	452.50	0.00	452.50	21/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Dvla Vehicle Tax	Levies (not in SL)	Refuse-Flats Residual	452.50	0.00	452.50	21/05/2024
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	21/05/2024
Dvla Vehicle Tax	Levies (not in SL)	Flats Recycling	452.50	0.00	452.50	21/05/2024
Dvla Vehicle Tax	Levies (not in SL)	Playground Grds Maint	337.50	0.00	337.50	21/05/2024
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Garden Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	452.50	0.00	452.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Commercial Ground Maintenance	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	337.50	0.00	337.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	337.50	0.00	337.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	247.50	0.00	247.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	167.50	0.00	167.50	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Cemetries & Breakspear Crematorium	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	25/06/2024
Dvla Vehicle Tax	Levies (not in SL)	Commercial Ground Maintenance	167.50	0.00	167.50	25/06/2024
Eb *3-Hr Introductory	IT consumables	Early Support Centre - Cedars Hub	37.50	7.50	45.00	09/04/2024
Eb *grassland Plant Id	IT consumables	UK Shared Prosperity Fund (UKSPF)	75.00	15.00	90.00	11/06/2024
Ebay O*24-11550-78605	Misc Supp & Serv Cst	Harrow Museum	38.29	0.00	38.29	03/06/2024
Edf Energy-lvr	Gas	Commercial Property Portfolio	173.06	8.65	181.71	23/04/2024
Edf Energy-lvr	Electricity	Commercial Property Portfolio	167.49	8.38	175.87	23/04/2024
Edf UK Card Payments	Gas	Commercial Property Portfolio	118.71	0.00	118.71	14/05/2024
Edf UK Card Payments	Electricity	Commercial Property Portfolio	104.95	0.00	104.95	14/05/2024
Edf UK Card Payments	Gas	Housing Repairs	113.52	0.00	113.52	25/06/2024
Educational Equipment	IT consumables	Kenmore NRC	984.50	196.90	1,181.40	23/04/2024
Energytest / Achievegr	Consultants Fees	Cap- Enterprise and Planning	588.00	0.00	588.00	21/05/2024
Euro Car Parks Ltd	Private Contractors	Harrow Helpline	41.67	8.33	50.00	23/04/2024
Eurooffice.Co.Uk	Printing/Stationery	Roxeth Branch Library	79.54	0.00	79.54	09/04/2024
Eurooffice.Co.Uk	Printing/Stationery	Pinner Branch Library	78.83	0.00	78.83	16/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	78.48	0.00	78.48	16/04/2024
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	142.79	0.00	142.79	23/04/2024
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	117.65	0.00	117.65	30/04/2024
Eurooffice.Co.Uk	Printing/Stationery	Pinner Branch Library	97.24	0.00	97.24	21/05/2024
Eurooffice.Co.Uk	Printing/Stationery	Stanmore Branch Library	101.31	0.00	101.31	03/06/2024
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	179.41	0.00	179.41	04/06/2024
Euroflorist UK Ltd	Grounds Maintenance	Resident Involvement	30.82	6.16	36.98	23/04/2024
Event* The Uks Real Es	Computer Software	Property & Valuation Overheads	765.00	153.00	918.00	16/04/2024
Expedia 72776020777445	Travel Exp (Staff)	Tenant Services	411.74	82.35	494.09	11/06/2024
Expedia Travel Reservatio	Travel Exp (Staff)	Corporate Finance	293.82	0.00	293.82	03/06/2024
F And J Collection Limite	Misc Supp & Serv Cst	Harrow Museum	101.71	20.33	122.04	30/04/2024
Facebk *pl5vr24py2	Printing (external)	Harrow Arts Centre	52.79	0.00	52.79	16/04/2024
Facebk*	Printing (external)	Communications	40.00	0.00	40.00	25/06/2024
Facebk*	Printing (external)	Communications	40.00	0.00	40.00	25/06/2024
Facebk*	Printing (external)	Communications	25.00	0.00	25.00	25/06/2024
Facebk*	Printing (external)	Communications	40.00	0.00	40.00	25/06/2024
Fantastic Services	Building Cleaning	Bedford House	176.00	0.00	176.00	25/06/2024
Fasthosts	Internet /CableTV	It/Sims Team	7.80	0.00	7.80	18/06/2024
Fasthosts	Internet /CableTV	It/Sims Team	7.80	0.00	7.80	25/06/2024
Fentontimber	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	824.75	164.95	989.70	21/05/2024
Fentontimber	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	824.75	164.95	989.70	21/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Fleetcars	Travel Exp (Staff)	Resident Involvement	9.00	0.00	9.00	23/04/2024
Fleetcars	Travel Exp (Staff)	Climate Change & Natural Resources	10.00	0.00	10.00	07/05/2024
Flint Bishop Llp	Legal Fees	Music Teaching	45.49	9.10	54.59	07/05/2024
Furniture@work Ltd	Misc Supp & Serv Cst	Wider Health Improvement	678.00	135.60	813.60	21/05/2024
Gear4music Limited	Equipment Purchases	Harrow Public Health	17.48	3.50	20.98	14/05/2024
Gear4music Limited	Equipment Purchases	Harrow Museum	329.00	0.00	329.00	25/06/2024
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	09/04/2024
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	14/05/2024
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	11/06/2024
Go Ape	Event Suppliers	CLA, UASC and LC Team	122.43	0.00	122.43	07/05/2024
Government Events	Event Suppliers	HGF Administration	409.49	0.00	409.49	03/06/2024
Government Events	Event Suppliers	Housing Needs Staffing Costs	360.00	72.00	432.00	11/06/2024
Government Events	Event Suppliers	Housing Needs Staffing Costs	360.00	72.00	432.00	11/06/2024
Government Events	Event Suppliers	Housing Needs Staffing Costs	360.00	72.00	432.00	11/06/2024
Great Scotts Repairs	Other Professionals	Kenton Learning Centre	55.00	0.00	55.00	30/04/2024
Greater Anglia T/o	Travel Exp (Staff)	Long Term Care Management	36.40	0.00	36.40	21/05/2024
Grims Dyke Hotel	Hotel rooms	Mayoralty	120.00	0.00	120.00	16/04/2024
Grims Dyke Hotel	Hotel rooms	Mayoralty	162.00	0.00	162.00	16/04/2024
Grims Dyke Hotel	Hotel rooms	Mayoralty	120.00	0.00	120.00	16/04/2024
Grims Dyke Hotel	Hotel rooms	Climate Change & Natural Resources	509.17	101.83	611.00	07/05/2024
Guardian News & Media	Advertising	Policy and Research	575.00	115.00	690.00	25/06/2024

**Purchase Card Spend April - June 2024**

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H&p 2012/ Hdcp	Catering	14/15 Kenton Road	89.82	0.00	89.82	09/04/2024
H&p 2012/ Hdcp	Catering	In House Provided Services Management	147.00	0.00	147.00	23/04/2024
Hachette UK Distributi	Books & Publications	Educational Psychology	79.50	0.00	79.50	14/05/2024
Hackney	Travel Exp (Staff)	Long Term Care Management	27.00	0.00	27.00	16/04/2024
Halfords E.Comm	Vehicle Hire Costs	CLA, UASC and LC Team	248.33	49.67	298.00	18/06/2024
Halfords E.Comm	Vehicle Hire Costs	CLA, UASC and LC Team	291.96	58.39	350.35	18/06/2024
Halfords E.Comm	Vehicle Hire Costs	CLA, UASC and LC Team	-248.33	-49.67	-298.00	18/06/2024
Halfords E.Comm	Vehicle Hire Costs	Section 47 Team	47.84	0.00	47.84	25/06/2024
Harrow Leisure Ctr	Event Suppliers	Early Support Centre - Wealdstone Centre	84.50	0.00	84.50	21/05/2024
Hawk Cycles	Activity Leaders	Traffic, Highway & Asset Management	182.50	36.50	219.00	14/05/2024
Haymarket Media Group	Consultants Fees	Local Development Framework	295.00	59.00	354.00	23/04/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	274.06	54.81	328.87	16/04/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	96.81	0.00	96.81	16/04/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	1,280.27	0.00	1,280.27	16/04/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	65.67	13.13	78.80	07/05/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	579.03	0.00	579.03	07/05/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	360.75	72.15	432.90	07/05/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	73.31	0.00	73.31	07/05/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	124.07	0.00	124.07	07/05/2024
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	31.95	0.00	31.95	03/06/2024
High Speed Training	Prof Services-Curric	Harrow Museum	48.00	0.00	48.00	14/05/2024

**Purchase Card Spend April - June 2024**

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High Speed Training	Prof Services-Curric	Harrow Arts Centre	72.00	0.00	72.00	03/06/2024
High Speed Training	Prof Services-Curric	Harrow Arts Centre	42.00	0.00	42.00	18/06/2024
High Street Vouchers	Misc Supp & Serv Cst	HRA Administration	202.99	0.00	202.99	11/06/2024
Hmcts Westlondon073	Private Contractors	Revenues - Dso	587.00	0.00	587.00	25/06/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	37.00	0.00	37.00	16/04/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	796.00	0.00	796.00	30/04/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	1.00	0.00	1.00	30/04/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	46.00	0.00	46.00	30/04/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	151.00	0.00	151.00	30/04/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	13.00	0.00	13.00	07/05/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	1,618.00	0.00	1,618.00	21/05/2024
Hmctslondoncse077	Private Contractors	Revenues - Dso	161.50	0.00	161.50	21/05/2024
Hobbycraft	Misc Supp & Serv Cst	The Firs	40.90	0.00	40.90	03/06/2024
Hobbycraft Trading Limite	Misc Supp & Serv Cst	Library Administration	59.40	0.00	59.40	21/05/2024
Hotel Ibis	Hotel rooms	Homes for Ukraine	459.17	91.83	551.00	16/04/2024
Hotel Ibis	Hotel rooms	Homes for Ukraine	142.50	28.50	171.00	16/04/2024
Hotel Ibis	Hotel rooms	Homes for Ukraine	371.67	74.33	446.00	23/04/2024
Hse - Bsr	Other Agencies	Building Control Chargeable	336.00	0.00	336.00	09/04/2024
Hse - Bsr	Other Agencies	Building Control Chargeable	336.00	0.00	336.00	09/04/2024
Hse - Bsr	Other Agencies	Building Control Chargeable	336.00	0.00	336.00	09/04/2024
Hse - Bsr	Other Agencies	Building Control Chargeable	336.00	0.00	336.00	09/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Hygiene Depot	Printing/Stationery	Harrow Museum	35.03	7.01	42.04	14/05/2024
Hygiene Depot	Printing/Stationery	Harrow Arts Centre	42.04	0.00	42.04	25/06/2024
Iceland	Catering	Early Support Centre - Cedars Hub	5.45	0.00	5.45	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	-4.83	0.00	-4.83	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	418.74	0.00	418.74	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	3.40	0.00	3.40	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	78.75	0.00	78.75	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	-2.25	0.00	-2.25	16/04/2024
Iceland Foods	Catering	14/15 Kenton Road	421.99	0.00	421.99	16/04/2024
Iceland Foods	Catering	Bedford House	-3.00	0.00	-3.00	16/04/2024
Iceland Foods	Catering	Bedford House	225.80	0.00	225.80	16/04/2024
Igpp Ltd	Other Agencies	Commissioning Team	249.00	49.80	298.80	30/04/2024
Ikea Ltd Shop Online	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	22.50	4.50	27.00	09/04/2024
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	14/05/2024
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	14/05/2024
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	14/05/2024
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	14/05/2024
Jetbrains	Computer Purchases	IT Business Management	72.92	14.58	87.50	07/05/2024
Jetbrains	Computer Purchases	IT Business Management	72.92	14.58	87.50	25/06/2024
Jobserve Ltd	Recruitment	IT Operations Service Management	462.00	0.00	462.00	14/05/2024
Justorderonline.Co .Uk	Catering	CLA, UASC and LC Team	263.28	52.66	315.94	07/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Kc Jones Ltd	Other Agencies	Educational Psychology	1,300.00	0.00	1,300.00	23/04/2024
Ketraaj	Catering	HRA Administration	328.00	0.00	328.00	03/06/2024
Kfc - Northolt	Catering	The Firs	32.99	0.00	32.99	23/04/2024
Kingston Hospital Nhs	Other Agencies	Harrow: Sexual Health Services	26.74	0.00	26.74	16/04/2024
Kingston Hospital Nhs	Other Agencies	Harrow: Sexual Health Services	38.88	0.00	38.88	16/04/2024
Kingston Hospital Nhs	Other Agencies	Harrow: Sexual Health Services	248.56	0.00	248.56	16/04/2024
Kingston Hospital Nhs	Other Agencies	Harrow: Sexual Health Services	342.15	0.00	342.15	16/04/2024
Kingston Hospital Nhs	Other Agencies	Harrow: Sexual Health Services	144.43	0.00	144.43	14/05/2024
Kite Packaging Limited	Printing/Stationery	Gla Elections	98.11	19.62	117.73	14/05/2024
Kite Packaging Limited	Printing/Stationery	Gla Elections	53.37	10.68	64.05	14/05/2024
Knock On Wood	Equipment Purchases	Music Teaching	527.96	105.59	633.55	25/06/2024
Lampshonline	Misc Supp & Serv Cst	Harrow Arts Centre	40.14	8.03	48.17	30/04/2024
Lamps-On-Line.Com	Misc Supp & Serv Cst	Harrow Civic Hub	37.39	0.00	37.39	16/04/2024
Lamps-On-Line.Com	Misc Supp & Serv Cst	Harrow Arts Centre	17.64	3.53	21.17	21/05/2024
Later.Com	Computer Software	Harrow Arts Centre	14.71	2.94	17.65	16/04/2024
Later.Com	Computer Software	Harrow Arts Centre	14.85	2.97	17.82	03/06/2024
Later.Com	Computer Software	Harrow Museum	14.59	2.92	17.51	25/06/2024
Leeds City Council	Other Agencies	Harrow: Sexual Health Services	134.00	0.00	134.00	14/05/2024
Leeds Hotel Operator Limi	Hotel rooms	Property & Valuation Overheads	310.50	62.10	372.60	25/06/2024
Leeds Hotel Operator Limi	Hotel rooms	Council Regeneration Programme	372.60	0.00	372.60	25/06/2024
Leeds Hotel Operator Limi	Hotel rooms	Corporate Director Place	310.50	62.10	372.60	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Leonardo Htl Plymouth Eco	Hotel rooms	Long Term Care Management	88.70	0.00	88.70	16/04/2024
Lewisham T/t	Other Agencies	Educational Psychology	375.00	0.00	375.00	21/05/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	6.35	1.27	7.62	04/06/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	12.32	0.00	12.32	09/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	4.27	0.00	4.27	09/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	6.87	0.00	6.87	09/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	18.74	0.00	18.74	09/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	11.55	0.00	11.55	16/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	8.71	1.74	10.45	16/04/2024
Lidl Gb London	Catering	Early Support Centre - Hillview Hub	15.65	0.00	15.65	23/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	3.71	0.74	4.45	30/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	10.59	0.00	10.59	30/04/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	5.44	1.09	6.53	21/05/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	12.16	0.00	12.16	21/05/2024
Lidl Gb London	Catering	Early Support Centre - Hillview Hub	16.03	0.00	16.03	21/05/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	11.19	0.00	11.19	04/06/2024
Lidl Gb London	Catering	HRA Administration	74.49	14.90	89.39	04/06/2024
Lidl Gb London	Catering	Early Support Centre - Cedars Hub	2.67	0.00	2.67	25/06/2024
Lidl Gb London	Catering	Harrow Arts Centre	1.79	0.36	2.15	25/06/2024
Lidl Gb Lon-South Oxhey	Catering	Vaughan NRC	3.58	0.72	4.30	16/04/2024
Lidl Gb Lon-South Oxhey	Catering	Vaughan NRC	8.54	0.00	8.54	14/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Lidl Gb Ruislip	Catering	The Firs	12.66	0.00	12.66	14/05/2024
Lidl Gb Watford	Catering	Depot Canteen	7.00	1.40	8.40	03/06/2024
Lidl Gb Watford	Catering	Depot Canteen	3.25	0.65	3.90	11/06/2024
Lidl Gb Watford	Catering	Depot Canteen	9.77	1.96	11.73	11/06/2024
Living Wage Foundatio	Other Agencies	Procurement	550.00	110.00	660.00	21/05/2024
Lner Online	Travel Exp (Staff)	Fostering	160.70	0.00	160.70	16/04/2024
Loggly By Solarwinds	Computer Purchases	WEB Team	80.91	0.00	80.91	09/04/2024
Loggly By Solarwinds	Computer Purchases	WEB Team	81.16	0.00	81.16	23/04/2024
Loggly By Solarwinds	Computer Purchases	WEB Team	81.41	0.00	81.41	03/06/2024
London Borough Of Harr	Grounds Maintenance	The Firs	69.00	0.00	69.00	09/04/2024
London Borough Of Harr	Other Agencies	Harrow Arts Centre	230.00	0.00	230.00	16/04/2024
London Borough Of Harr	Other Agencies	P-DSG Transport Educ - Ops	65.00	0.00	65.00	16/04/2024
London Borough Of Harr	Other Agencies	P-DSG Transport Educ - Ops	65.00	0.00	65.00	16/04/2024
London Borough Of Harr	Other Agencies	P-DSG Transport Educ - Ops	65.00	0.00	65.00	16/04/2024
London Borough Of Harr	Other Agencies	CLA, UASC and LC Team	1,524.21	0.00	1,524.21	23/04/2024
London Borough Of Harr	Other Agencies	CLA, UASC and LC Team	1,524.21	0.00	1,524.21	23/04/2024
London Borough Of Harr	Other Agencies	CLA, UASC and LC Team	457.26	0.00	457.26	23/04/2024
London Borough Of Harr	Other Agencies	Early Support Centre - Wealdstone Centre	230.00	0.00	230.00	23/04/2024
London Borough Of Harr	Other Agencies	Vaughan NRC	10.00	0.00	10.00	14/05/2024
Lul Ticket Machine	Travel Exp (Staff)	Vaughan NRC	10.00	0.00	10.00	16/04/2024
Lul Ticket Machine	Travel Exp (Staff)	Vaughan NRC	10.00	0.00	10.00	16/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Lul Ticket Machine	Travel Exp (Staff)	Long Term Care Management	20.00	0.00	20.00	16/04/2024
Lul Ticket Machine	Travel Exp (Staff)	Vaughan NRC	10.00	0.00	10.00	14/05/2024
Lul Ticket Machine	Travel Exp (Staff)	Vaughan NRC	5.00	0.00	5.00	25/06/2024
Mandeville Arms	Catering	The Firs	41.44	0.00	41.44	14/05/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.67	0.00	5.67	09/04/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.67	0.00	5.67	09/04/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.67	0.00	5.67	16/04/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.85	0.00	5.85	30/04/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.85	0.00	5.85	07/05/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.85	0.00	5.85	14/05/2024
Marsh Food & Wine	Catering	Milmans Day Centre	5.85	0.00	5.85	18/06/2024
McDonalds 1005	Client Activities	The Firs	12.42	2.36	14.78	18/06/2024
Microsoft G044255962	Computer Purchases	Director of IT	16.08	3.22	19.30	21/05/2024
Microsoft G047111025	Computer Purchases	Director of IT	27.42	5.48	32.90	25/06/2024
Microsoft G049879355	Computer Purchases	Director of IT	28.08	5.62	33.70	25/06/2024
Miro.Com	Computer Software	WEB Team	95.97	0.00	95.97	04/06/2024
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	07/05/2024
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	07/05/2024
Moo Print	Advertising	Music Teaching	208.50	41.70	250.20	14/05/2024
Moto Toddington Nth Co	Catering	Harrow Arts Centre	7.33	1.47	8.80	16/04/2024
Mpl Apartments	Consultants Fees	Tenant Services	389.91	73.27	463.18	21/05/2024

**Purchase Card Spend April - June 2024**

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Mpl Apartments	Consultants Fees	Tenant Services	1,094.36	205.64	1,300.00	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,178.55	221.45	1,400.00	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,279.37	219.63	1,499.00	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,194.01	204.99	1,399.00	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	774.91	133.04	907.95	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	84.17	16.83	101.00	21/05/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,002.21	200.44	1,202.65	11/06/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,002.21	200.44	1,202.65	11/06/2024
Mpl Apartments	Consultants Fees	Tenant Services	1,002.21	200.44	1,202.65	11/06/2024
Music Mark	Books & Publications	Music Teaching	150.00	30.00	180.00	21/05/2024
Ncass	Staff training - Gen	Environmental Health - Commercial	100.00	20.00	120.00	11/06/2024
Nhs Sbs	Other Agencies	Harrow: Sexual Health Services	370.07	0.00	370.07	14/05/2024
Nhs Sbs	Other Agencies	Harrow: Sexual Health Services	7.30	0.00	7.30	18/06/2024
Nhs Supplychain Portal	Misc Supp & Serv Cst	Bedford House	273.00	0.00	273.00	09/04/2024
Nhs Supplychain Portal	Misc Supp & Serv Cst	Bedford House	218.40	0.00	218.40	14/05/2024
Nhs Supplychain Portal	Misc Supp & Serv Cst	Bedford House	245.70	0.00	245.70	25/06/2024
Nisbets Ltd	Postage	Kenmore NRC	1,722.93	344.58	2,067.51	09/04/2024
Nisbets Ltd	Postage	Kenmore NRC	1,552.47	310.49	1,862.96	09/04/2024
Nisbets Ltd	Postage	Depot Canteen	167.99	33.59	201.58	03/06/2024
Nisbets Ltd	Postage	Harrow Museum	119.18	23.84	143.02	25/06/2024
Oliver Landpower	Equipment Purchases	Cemetries & Breakspear Crematorium	606.16	121.23	727.39	18/06/2024

**Purchase Card Spend April - June 2024**

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Openai *chatgpt Subscr	Computer Software	Harrow Arts Centre	16.24	3.25	19.49	25/06/2024
Oyster Bus Autoload	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Oyster Bus Autoload	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Oyster Bus Autoload	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	30/04/2024
Oyster Bus Autoload	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	21/05/2024
Oyster Bus Autoload	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	04/06/2024
Paddle.Net* Bookingmoo	Computer Purchases	Harrow Museum	47.46	9.49	56.95	25/06/2024
Paddle.Net* Rendrforst	Computer Purchases	Communications	359.88	71.98	431.86	21/05/2024
Pay.Amazon.Com	Misc Supp & Serv Cst	Harrow Arts Centre	265.43	0.00	265.43	23/04/2024
Paypal	Other Agencies	DSG Admissions	25.00	0.00	25.00	09/04/2024
Paypal	Other Agencies	Educational Psychology	377.00	0.00	377.00	23/04/2024
Paypal	IT consumables	Harrow Arts Centre	150.88	0.00	150.88	23/04/2024
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	34.82	0.00	34.82	23/04/2024
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	28.89	0.00	28.89	23/04/2024
Paypal	Books & Publications	Harrow Arts Centre	7.99	0.00	7.99	30/04/2024
Paypal	Misc Supp & Serv Cst	CIN Team 2	8.33	1.67	10.00	30/04/2024
Paypal	Misc Supp & Serv Cst	CIN Team 2	37.45	7.49	44.94	30/04/2024
Paypal	Printing (external)	Harrow Arts Centre	102.07	0.00	102.07	07/05/2024
Paypal	Printing (external)	Harrow Arts Centre	100.00	0.00	100.00	07/05/2024
Paypal	Printing (external)	Harrow Arts Centre	100.00	0.00	100.00	07/05/2024
Paypal	Printing (external)	Harrow Museum	100.00	0.00	100.00	07/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	114.85	0.00	114.85	14/05/2024
Paypal	Printing (external)	Harrow Arts Centre	100.00	0.00	100.00	03/06/2024
Paypal	Cleaning Materials	The Firs	77.30	15.46	92.76	18/06/2024
Paypal	Other Agencies	Harrow Museum	5.83	1.17	7.00	18/06/2024
Paypal	Computer Software	Harrow Arts Centre	48.45	0.00	48.45	25/06/2024
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	5.35	0.00	5.35	25/06/2024
Paypal	Printing (external)	Harrow Arts Centre	100.00	0.00	100.00	25/06/2024
Pick N Save	Catering	HRA Administration	4.99	1.00	5.99	04/06/2024
Pod Point	Fuel Costs	Library Administration	100.00	0.00	100.00	04/06/2024
Post Office Counter	Postage	The Firs	100.00	0.00	100.00	09/04/2024
Post Office Counter	Postage	AEB resourcing	57.70	0.00	57.70	21/05/2024
Post Office Counter	Postage	Print Post Scanning	137.90	0.00	137.90	18/06/2024
Post Office Counter	Postage	Music Teaching	10.00	0.00	10.00	18/06/2024
Post Office Counter	Postage	Street Cleansing	139.58	27.92	167.50	25/06/2024
Posturite Ltd	Misc Supp & Serv Cst	Bed&Breakfast	811.62	162.32	973.94	07/05/2024
Pound Village Harrow	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	3.32	0.66	3.98	09/04/2024
Poundland Ltd - 1814	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	3.33	0.67	4.00	09/04/2024
Poundland Ltd - 1814	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	21.67	4.33	26.00	30/04/2024
Poundland Ltd - 1814	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	30.00	0.00	30.00	21/05/2024
Premier Farnell	Landld Rprs Exit Cts	Harrow Arts Centre	211.76	0.00	211.76	23/04/2024
Premier Farnell	Landld Rprs Exit Cts	Harrow Arts Centre	26.42	0.00	26.42	23/04/2024

**Purchase Card Spend April - June 2024**

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Premier Farnell	Landld Rprs Exit Cts	Affordable Housing Programme	74.00	14.80	88.80	25/06/2024
Premier Inn	Travel Exp (Staff)	Gla Elections	259.17	51.83	311.00	09/04/2024
Premier Inn	Hotel rooms	Harrow Arts Centre	103.33	20.66	123.99	16/04/2024
Premier Inn	Hotel rooms	Tenant Services	1,217.82	0.00	1,217.82	23/04/2024
Premier Inn	Hotel rooms	WEB Team	51.00	0.00	51.00	21/05/2024
Premier Inn	Hotel rooms	Tenant Services	415.00	83.00	498.00	21/05/2024
Premier Inn	Hotel rooms	Tenant Services	305.00	61.00	366.00	21/05/2024
Premier Inn	Hotel rooms	Tenant Services	188.30	37.66	225.96	03/06/2024
Premier Inn	Hotel rooms	Tenant Services	879.96	175.94	1,055.90	11/06/2024
Premier Inn	Hotel rooms	Tenant Services	396.67	79.33	476.00	18/06/2024
Premier Inn	Hotel rooms	Tenant Services	328.33	65.67	394.00	18/06/2024
Premier Inn	Hotel rooms	Tenant Services	900.00	180.00	1,080.00	18/06/2024
Provide Cic (7)	Misc Supp & Serv Cst	Harrow: Sexual Health Services	500.00	0.00	500.00	14/05/2024
Red Pitch Tickets	Event Suppliers	CLA, UASC and LC Team	120.00	0.00	120.00	09/04/2024
Redacted Personal Data	Printing/Stationery	Joint Legal Services	89.94	17.99	107.93	09/04/2024
Redacted Personal Data	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	09/04/2024
Redacted Personal Data	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	09/04/2024
Redacted Personal Data	Printing/Stationery	Joint Legal Services	258.35	0.00	258.35	09/04/2024
Redacted Personal Data	Books & Publications	Planned Investment	88.00	17.60	105.60	16/04/2024
Redacted Personal Data	Books & Publications	Planned Investment	88.00	17.60	105.60	16/04/2024
Redacted Personal Data	Equipment Purchases	Joint Legal Services	290.00	58.00	348.00	14/05/2024

**Purchase Card Spend April - June 2024**

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Redacted Personal Data	Books & Publications	Hounslow Inter Authority Agreement	88.00	17.60	105.60	14/05/2024
Redacted Personal Data	Travel Exp (Staff)	Slough	23.60	0.00	23.60	14/05/2024
Redacted Personal Data	Books & Publications	Hounslow Inter Authority Agreement	88.00	17.60	105.60	18/06/2024
Redacted Personal Data	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	18/06/2024
Redacted Personal Data	Printing/Stationery	Joint Legal Services	5.00	0.00	5.00	18/06/2024
Redacted Personal Data	Printing/Stationery	Joint Legal Services	191.27	0.00	191.27	18/06/2024
Redacted Personal Data	Books & Publications	Planned Investment	88.00	17.60	105.60	25/06/2024
Redactive	Conferences	Corporate Finance	1,368.00	0.00	1,368.00	11/06/2024
Reliant Care	Catering	Wider Health Improvement	150.00	0.00	150.00	03/06/2024
Reliant Care	Catering	Wider Health Improvement	50.00	0.00	50.00	03/06/2024
Rentokil Initial Pest Con	Cleaning Materials	The Firs	137.74	0.00	137.74	09/04/2024
Rentokil Initial Pest Con	Cleaning Materials	The Firs	57.39	11.48	68.87	18/06/2024
Replacement Keys Ltd	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	7.54	1.51	9.05	30/04/2024
Resorts World Parking	Private Contractors	Harrow Arts Centre	14.17	2.83	17.00	16/04/2024
Rhino Uk	Misc Supp & Serv Cst	Children's Sensory Team	58.90	11.78	70.68	23/04/2024
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	15.09	3.02	18.11	23/04/2024
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	63.09	12.62	75.71	11/06/2024
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	12.00	2.40	14.40	11/06/2024
Royal Mail Group Ltd	Postage	Music Teaching	5.80	0.00	5.80	21/05/2024
Rs Components	Landld Rprs Exit Cts	Children's Sensory Team	24.15	4.83	28.98	11/06/2024
Rs Components	Landld Rprs Exit Cts	Children's Sensory Team	24.15	4.83	28.98	11/06/2024

**Purchase Card Spend April - June 2024**

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Rt Machinery	Misc Supp & Serv Cst	H/W Maint, Grds Maint	376.60	75.32	451.92	04/06/2024
Safety First	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	60.55	12.11	72.66	16/04/2024
Safety First	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	50.05	10.01	60.06	21/05/2024
Sainsburys S/mkts	Catering	Early Support Centre - Hillview Hub	50.95	0.00	50.95	16/04/2024
Sainsburys S/Mkts	Catering	The Firs	12.00	0.00	12.00	23/04/2024
Sainsburys S/Mkts	Catering	The Firs	29.65	0.00	29.65	25/06/2024
Sainsburys.Co.Uk	Catering	The Firs	185.38	0.00	185.38	09/04/2024
Sainsburys.Co.Uk	Catering	The Firs	97.40	0.00	97.40	09/04/2024
Sainsburys.Co.Uk	Catering	The Firs	246.87	0.00	246.87	09/04/2024
Sainsburys.Co.Uk	Catering	The Firs	293.06	0.00	293.06	09/04/2024
Sainsburys.Co.Uk	Catering	The Firs	273.95	0.00	273.95	09/04/2024
Sainsburys.Co.Uk	Catering	The Firs	216.56	0.00	216.56	23/04/2024
Sainsburys.Co.Uk	Catering	The Firs	209.55	0.00	209.55	23/04/2024
Sainsburys.Co.Uk	Catering	The Firs	250.54	0.00	250.54	23/04/2024
Sainsburys.Co.Uk	Catering	The Firs	230.71	0.00	230.71	14/05/2024
Sainsburys.Co.Uk	Catering	The Firs	94.15	0.00	94.15	14/05/2024
Sainsburys.Co.Uk	Catering	The Firs	223.45	0.00	223.45	14/05/2024
Sainsburys.Co.Uk	Catering	The Firs	251.30	0.00	251.30	03/06/2024
Sainsburys.Co.Uk	Catering	The Firs	194.40	0.00	194.40	03/06/2024
Sainsburys.Co.Uk	Catering	The Firs	218.75	0.00	218.75	03/06/2024
Sainsburys.Co.Uk	Catering	The Firs	209.97	0.00	209.97	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Sainsburys.Co.Uk	Catering	The Firs	168.64	0.00	168.64	25/06/2024
Sainsburys.Co.Uk	Catering	The Firs	207.95	0.00	207.95	25/06/2024
Sainsburys.Co.Uk	Catering	The Firs	235.89	0.00	235.89	25/06/2024
Screwfix Direct	Landld Rprs Exit Cts	Harrow Museum	41.65	8.33	49.98	30/04/2024
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	97.27	0.00	97.27	25/06/2024
Screwfix Pinner	Landld Rprs Exit Cts	Harrow Arts Centre	24.87	0.00	24.87	23/04/2024
Security Watchdog	IT consumables	Aids & Adaptations	46.40	0.00	46.40	03/06/2024
Security Watchdog	IT consumables	Aids & Adaptations	51.20	0.00	51.20	03/06/2024
Security Watchdog	IT consumables	Aids & Adaptations	51.20	0.00	51.20	03/06/2024
Security Watchdog	IT consumables	Aids & Adaptations	51.20	0.00	51.20	03/06/2024
Security Watchdog	IT consumables	Aids & Adaptations	51.20	0.00	51.20	03/06/2024
Sensory Technology Ltd	Misc Supp & Serv Cst	Harrow Museum	38.90	7.78	46.68	23/04/2024
Shelly Store Uk	Misc Supp & Serv Cst	Harrow Arts Centre	31.94	0.00	31.94	23/04/2024
Shelter Trading Ltd	Misc Supp & Serv Cst	Housing Needs Staffing Costs	330.00	66.00	396.00	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	253.20	0.00	253.20	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	216.00	0.00	216.00	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	296.18	0.00	296.18	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	23/04/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	23/04/2024
Shurgard UK Ltd	Postage	Music Teaching	480.00	96.00	576.00	07/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	296.18	0.00	296.18	07/05/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	07/05/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	07/05/2024
Shurgard UK Ltd	Postage	Music Teaching	389.00	77.80	466.80	21/05/2024
Shurgard UK Ltd	Postage	Music Teaching	480.00	96.00	576.00	03/06/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	04/06/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	296.18	0.00	296.18	04/06/2024
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	04/06/2024
Shurgard UK Ltd	Postage	Music Teaching	480.00	96.00	576.00	25/06/2024
Sing Up	Prof Services-Curric	Music Teaching	45.00	9.00	54.00	07/05/2024
Sing Up	Prof Services-Curric	Music Teaching	640.00	128.00	768.00	07/05/2024
Sky Business Serv	Equipment Purchases	Housing Needs Grants	21.57	4.31	25.88	09/04/2024
Sky Business Serv	Equipment Purchases	Housing Needs Grants	59.80	11.96	71.76	23/04/2024
Sky Business Serv	Equipment Purchases	Housing Needs Grants	29.90	5.98	35.88	03/06/2024
Sky Business Serv	Equipment Purchases	Housing Needs Grants	29.90	5.98	35.88	18/06/2024
Smyths Toys Greenford	Misc Supp & Serv Cst	Bedford House	40.08	0.00	40.08	25/06/2024
Sopra Steria Limited Ukvc	Other Agencies	CLA, UASC and LC Team	143.00	0.00	143.00	25/06/2024
South Harrow Fruit And Ve	Catering	Vaughan NRC	30.30	0.00	30.30	25/06/2024
Sp Anker Uk	Misc Supp & Serv Cst	Traffic, Highway & Asset Management	68.98	0.00	68.98	03/06/2024
Sp Manchester-Plumbing	Misc Supp & Serv Cst	Harrow Civic Hub	19.00	0.00	19.00	16/04/2024
Sp Mjn Safety Signs	Computer Software	Estate Services	150.00	30.00	180.00	11/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Sp Mjn Safety Signs	Computer Software	Housing Repairs	37.76	0.00	37.76	25/06/2024
Sp Oddballism	Misc Supp & Serv Cst	Music Teaching	465.00	0.00	465.00	14/05/2024
Sp Rbli	Event Suppliers	Cap - Inclusive Economy, Leisure & Culture	292.66	58.34	351.00	25/06/2024
Sp Studiocare	Computer Software	Harrow Arts Centre	101.76	0.00	101.76	25/06/2024
Sparkk Ltd	Catering	Milmans Day Centre	2.98	0.00	2.98	30/04/2024
Sparkk Ltd	Catering	Milmans Day Centre	5.97	0.00	5.97	18/06/2024
Sparkk Ltd	Catering	Milmans Day Centre	5.97	0.00	5.97	18/06/2024
Sparkk Ltd	Catering	Milmans Day Centre	3.98	0.00	3.98	18/06/2024
Sparkling Homes Herts	Cleaning Materials	Cin Team 1	580.00	0.00	580.00	09/04/2024
Sq *thefairyeffect	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	120.00	0.00	120.00	23/04/2024
Sq *thefairyeffect	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	120.00	0.00	120.00	21/05/2024
Squires Garden Centre	Grounds Maintenance	Vaughan NRC	4.98	1.00	5.98	21/05/2024
St John Ambulance	Other Agencies	Harrow Museum	202.43	40.51	242.94	18/06/2024
Stagedepot.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	90.84	0.00	90.84	23/04/2024
Stamps Direct Ltd	Printing/Stationery	Landlord Support & Marketing	44.87	8.97	53.84	11/06/2024
Staples	Printing/Stationery	Gla Elections	89.60	17.92	107.52	18/06/2024
Startsafety.Uk	Misc Supp & Serv Cst	Depot	126.11	0.00	126.11	16/04/2024
Stk*shutterstock	Printing (external)	Communications	29.00	0.00	29.00	16/04/2024
Sumup *abc Taxi Ltd	Travel Exp (Staff)	Housing Needs Staffing Costs	7.50	0.00	7.50	21/05/2024
Sumup *everest Taxis	Travel Exp (Staff)	Housing Needs Staffing Costs	7.10	0.00	7.10	21/05/2024
Swanflight.Com	Misc Supp & Serv Cst	Harrow Arts Centre	523.70	0.00	523.70	23/04/2024

**Purchase Card Spend April - June 2024**

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Swanflight.Com	Misc Supp & Serv Cst	Harrow Arts Centre	274.50	0.00	274.50	23/04/2024
Swrailway Tck Off	Travel Exp (Staff)	Long Term Care Management	53.10	0.00	53.10	16/04/2024
Swrailwayselfserve	Travel Exp (Staff)	Long Term Care Management	25.00	0.00	25.00	16/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	18.20	2.14	20.34	16/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	36.41	4.27	40.68	16/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	16.95	3.39	20.34	16/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	35.45	7.09	42.54	16/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	15.94	3.20	19.14	30/04/2024
Talktalk Business	Internet /CableTV	14/15 Kenton Road	16.44	3.30	19.74	30/04/2024
Talktalk Business	Internet /CableTV	7 Kenton Road	19.74	0.00	19.74	03/06/2024
Technoworld-	Misc Supp & Serv Cst	CIN Team 2	60.00	12.00	72.00	09/04/2024
Technoworld-	Misc Supp & Serv Cst	Personnel Management	64.80	0.00	64.80	16/04/2024
Technoworld-	Misc Supp & Serv Cst	Integrated Care	68.40	0.00	68.40	23/04/2024
Technoworld-	Misc Supp & Serv Cst	Hsg & Com Chg Ben Adm	54.00	10.80	64.80	23/04/2024
Technoworld-	Misc Supp & Serv Cst	IT Operational Delivery Cost	3,020.40	0.00	3,020.40	30/04/2024
Technoworld-	Misc Supp & Serv Cst	IT Operational Delivery Cost	3,020.40	0.00	3,020.40	30/04/2024
Technoworld-	Misc Supp & Serv Cst	Music Teaching	60.00	12.00	72.00	07/05/2024
Technoworld-	Misc Supp & Serv Cst	Sheltered & Group Homes	72.80	14.56	87.36	21/05/2024
Technoworld-	Misc Supp & Serv Cst	Procurement	60.00	12.00	72.00	21/05/2024
Technoworld-	Misc Supp & Serv Cst	Sheltered & Group Homes	60.00	12.00	72.00	03/06/2024
Technoworld-	Misc Supp & Serv Cst	CLA, UASC and LC Team	69.60	0.00	69.60	04/06/2024

**Purchase Card Spend April - June 2024**

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Technoworld-	Misc Supp & Serv Cst	Milmans Day Centre	58.00	11.60	69.60	18/06/2024
Technoworld-	Misc Supp & Serv Cst	Harrow Public Health	58.00	11.60	69.60	18/06/2024
Technoworld-	Misc Supp & Serv Cst	Section 47 Team	69.60	0.00	69.60	25/06/2024
Technoworld-	Misc Supp & Serv Cst	Hsg & Com Chg Ben Adm	166.58	33.32	199.90	25/06/2024
Technoworld-	Misc Supp & Serv Cst	Hsg & Com Chg Ben Adm	194.58	38.92	233.50	25/06/2024
Temu.Com	Misc Supp & Serv Cst	Library Administration	102.48	0.00	102.48	14/05/2024
Tenancy Fraud Forum	Build Maint Exit Cst	Corporate Anti Fraud Team	238.00	0.00	238.00	23/04/2024
Tesco Pfs 5288	Catering	Kenton Learning Centre	1.30	0.00	1.30	25/06/2024
Tesco Stores 2126	Catering	Early Support Centre - Cedars Hub	47.30	0.00	47.30	21/05/2024
Tesco Stores 2628	Catering	Vaughan NRC	19.60	0.00	19.60	16/04/2024
Tesco Stores 2628	Catering	The New Bentley (Byron) NRC	6.70	0.00	6.70	23/04/2024
Tesco Stores 2628	Catering	Depot Canteen	16.92	3.38	20.30	14/05/2024
Tesco Stores 2628	Catering	Depot Canteen	3.13	0.62	3.75	14/05/2024
Tesco Stores 2628	Catering	Depot Canteen	8.46	1.69	10.15	14/05/2024
Tesco Stores 2628	Catering	Vaughan NRC	58.44	0.00	58.44	14/05/2024
Tesco Stores 2628	Catering	Vaughan NRC	4.15	0.00	4.15	14/05/2024
Tesco Stores 2628	Catering	Early Support Centre - Hillview Hub	14.30	0.00	14.30	21/05/2024
Tesco Stores 2628	Catering	Vaughan NRC	4.80	0.00	4.80	03/06/2024
Tesco Stores 2628	Catering	Depot Canteen	35.83	7.17	43.00	03/06/2024
Tesco Stores 2628	Catering	The New Bentley (Byron) NRC	4.35	0.00	4.35	04/06/2024
Tesco Stores 2628	Catering	HRA Administration	14.87	2.97	17.84	04/06/2024

Purchase Card Spend April - June 2024

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment Date
Tesco Stores 2628	Catering	Vaughan NRC	18.83	0.00	18.83	25/06/2024
Tesco Stores 2637	Catering	Early Support Centre - Hillview Hub	16.00	0.00	16.00	30/04/2024
Tesco Stores 2663	Catering	Depot Canteen	15.92	3.18	19.10	14/05/2024
Tesco Stores 2663	Catering	Depot Canteen	14.33	2.87	17.20	14/05/2024
Tesco Stores 2663	Catering	Depot Canteen	4.12	0.83	4.95	03/06/2024
Tesco Stores 2663	Catering	Depot Canteen	3.30	0.00	3.30	18/06/2024
Tesco Stores 3372	Catering	Early Support Centre - Hillview Hub	22.00	0.00	22.00	23/04/2024
Tesco Stores 6023	Catering	NHS Health Inequalities	11.33	2.27	13.60	23/04/2024
Tesco Stores 6023	Catering	Wider Health Improvement	3.33	0.67	4.00	03/06/2024
Tesco Stores 6109	Catering	Early Support Centre - Cedars Hub	65.84	0.00	65.84	09/04/2024
Tesco Stores 6109	Catering	Early Support Centre - Cedars Hub	-12.50	0.00	-12.50	09/04/2024
Tesco Stores 6109	Catering	Bedford House	216.45	0.00	216.45	09/04/2024
Tesco Stores 6109	Catering	Bedford House	268.82	0.00	268.82	09/04/2024
Tesco Stores 6109	Catering	Bedford House	320.66	0.00	320.66	09/04/2024
Tesco Stores 6109	Catering	Bedford House	262.56	0.00	262.56	09/04/2024
Tesco Stores 6109	Catering	Bedford House	189.93	0.00	189.93	16/04/2024
Tesco Stores 6109	Catering	Bedford House	184.03	0.00	184.03	16/04/2024
Tesco Stores 6109	Catering	Bedford House	254.64	0.00	254.64	16/04/2024
Tesco Stores 6109	Catering	Bedford House	274.12	0.00	274.12	16/04/2024
Tesco Stores 6109	Catering	Bedford House	223.23	0.00	223.23	16/04/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	56.99	0.00	56.99	23/04/2024

**Purchase Card Spend April - June 2024**

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Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	54.31	0.00	54.31	23/04/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	40.01	0.00	40.01	23/04/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	64.74	0.00	64.74	23/04/2024
Tesco Stores 6109	Catering	Bedford House	304.02	0.00	304.02	23/04/2024
Tesco Stores 6109	Catering	Bedford House	242.88	0.00	242.88	23/04/2024
Tesco Stores 6109	Catering	Bedford House	275.86	0.00	275.86	23/04/2024
Tesco Stores 6109	Catering	Bedford House	264.39	0.00	264.39	30/04/2024
Tesco Stores 6109	Catering	Bedford House	326.14	0.00	326.14	14/05/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	61.36	0.00	61.36	21/05/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	57.57	0.00	57.57	21/05/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	57.42	0.00	57.42	21/05/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	58.83	0.00	58.83	21/05/2024
Tesco Stores 6109	Catering	Bedford House	271.24	0.00	271.24	11/06/2024
Tesco Stores 6109	Catering	Bedford House	224.21	0.00	224.21	11/06/2024
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	56.36	0.00	56.36	25/06/2024
Tesco Stores 6109	Catering	Bedford House	341.16	0.00	341.16	25/06/2024
Tesco Stores 6109	Catering	Bedford House	246.75	0.00	246.75	25/06/2024
Tesco Stores 6109	Catering	Bedford House	258.84	0.00	258.84	25/06/2024
Tesco Stores 6109	Catering	Bedford House	324.66	0.00	324.66	25/06/2024
Tesco Stores 6109	Catering	Bedford House	141.42	0.00	141.42	25/06/2024
Tesco Stores 6109	Catering	Bedford House	158.43	0.00	158.43	25/06/2024

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Tesco Stores 6109	Catering	Bedford House	316.00	0.00	316.00	25/06/2024
Tesco Stores 6109	Catering	Bedford House	315.73	0.00	315.73	25/06/2024
Tesco Stores 6109	Catering	Bedford House	388.13	0.00	388.13	25/06/2024
Tesco Stores 6109	Catering	Bedford House	295.91	0.00	295.91	25/06/2024
Tesco Stores 6109	Catering	Bedford House	306.40	0.00	306.40	25/06/2024
Tesco Stores 6109	Catering	Bedford House	250.74	0.00	250.74	25/06/2024
Tesco Stores 6109	Catering	Bedford House	318.64	0.00	318.64	25/06/2024
Tesco-Stores - 6144	Catering	Vaughan NRC	5.40	0.00	5.40	14/05/2024
Tesco-Stores - 6144	Catering	Vaughan NRC	1.55	0.00	1.55	14/05/2024
Tesco-Stores - 6144	Catering	Vaughan NRC	1.55	0.00	1.55	25/06/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	16/04/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	16/04/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	23/04/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	23/04/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	23/04/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	23/04/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	240.00	0.00	240.00	23/04/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	21/05/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	21/05/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	21/05/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	21/05/2024

**Purchase Card Spend April - June 2024**

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Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	25/06/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	25/06/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	25/06/2024
Textmagic.Com	Computer Software	P-DSG Transport Educ - Ops	24.00	0.00	24.00	25/06/2024
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	25/06/2024
Tfl	Travel Exp (Staff)	Long Term Care Management	20.00	0.00	20.00	21/05/2024
Tfl	Travel Exp (Staff)	Long Term Care Management	20.00	0.00	20.00	21/05/2024
Tfl Business Bops Web	Repairs/Maintenance	The Firs	-10.00	0.00	-10.00	23/04/2024
Tfl Business Bops Web	Travel Exp (Staff)	Bedford House	15.00	0.00	15.00	25/06/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	23/04/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	21/05/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	04/06/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	25/06/2024
Tfl Oyster Auto Topup	Travel Exp (Staff)	CLA, UASC and LC Team	40.00	0.00	40.00	25/06/2024
Tfl Roadchg Stdautopay	Travel Exp (Staff)	Mayoralty	30.00	0.00	30.00	09/04/2024
Tfl Roadchg Stdautopay	Travel Exp (Staff)	Mayoralty	15.00	0.00	15.00	03/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Tfl Roadchg Stdautopay	Travel Exp (Staff)	Mayoralty	15.00	0.00	15.00	03/06/2024
Thames Water Web	Water Charges	Cap- Enterprise and Planning	330.00	0.00	330.00	21/05/2024
The Boars Head Hotel	Hotel rooms	Chief Executive Office	266.67	53.33	320.00	21/05/2024
The British Museum	Event Suppliers	Harrow Museum	25.00	5.00	30.00	16/04/2024
The Emergency Plan	Other Agencies	Community Resilience	120.00	0.00	120.00	23/04/2024
The-Qrcode- Generator	Computer Software	WEB Team	48.00	0.00	48.00	03/06/2024
Thomson Reuters UK Ltd	IT consumables	Cap- Enterprise and Planning	187.20	0.00	187.20	21/05/2024
Thorpe Park	Event Suppliers	CLA, UASC and LC Team	440.00	88.00	528.00	07/05/2024
Tickets 103296920	Event Suppliers	CLA, UASC and LC Team	55.50	0.00	55.50	23/04/2024
Timpson Ltd	Misc Supp & Serv Cst	Estate Services	13.50	0.00	13.50	23/04/2024
Tk Maxx	Misc Supp & Serv Cst	The Firs	15.18	0.00	15.18	14/05/2024
Tk Maxx	Misc Supp & Serv Cst	The Firs	5.98	0.00	5.98	03/06/2024
Toolchimp	Misc Supp & Serv Cst	Traffic, Highway & Asset Management	132.98	26.60	159.58	18/06/2024
Toolstation Ltd	Landld Rprs Exit Cts	Domestic Waste	158.76	0.00	158.76	09/04/2024
Toolstation Ltd	Landld Rprs Exit Cts	Parks/Open Spaces & Playing Fields	28.67	0.00	28.67	21/05/2024
Totaljobs Group Ltd	Recruitment	IT Operations Service Management	106.80	0.00	106.80	14/05/2024
Trace Debt Recovery Ec	IT consumables	P-DSG Transport Educ - Ops	170.00	0.00	170.00	21/05/2024
Trainline	Travel Exp (Staff)	CLA, UASC and LC Team	76.09	0.00	76.09	09/04/2024
Trainline	Travel Exp (Staff)	Cin Team 1	143.49	0.00	143.49	09/04/2024
Trainline	Travel Exp (Staff)	Harrow Public Health	66.59	0.00	66.59	16/04/2024
Trainline	Travel Exp (Staff)	Property & Valuation Overheads	84.79	0.00	84.79	16/04/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Trainline	Travel Exp (Staff)	CLA, UASC and LC Team	76.09	0.00	76.09	23/04/2024
Trainline	Travel Exp (Staff)	CLA, UASC and LC Team	79.79	0.00	79.79	23/04/2024
Trainline	Travel Exp (Staff)	Fostering	52.59	0.00	52.59	23/04/2024
Trainline	Travel Exp (Staff)	Council Regeneration Programme	287.49	0.00	287.49	23/04/2024
Trainline	Travel Exp (Staff)	Fostering	66.09	0.00	66.09	07/05/2024
Trainline	Travel Exp (Staff)	Housing Needs Staffing Costs	55.49	0.00	55.49	21/05/2024
Trainline	Travel Exp (Staff)	Council Regeneration Programme	40.00	0.00	40.00	03/06/2024
Travel Reservation	Travel Exp (Staff)	Corporate Finance	293.82	0.00	293.82	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,044.08	208.82	1,252.90	09/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,104.92	220.98	1,325.90	09/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	699.50	139.90	839.40	09/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	859.53	171.90	1,031.43	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	468.68	93.74	562.42	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	922.83	184.57	1,107.40	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	911.19	182.24	1,093.43	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	776.58	155.32	931.90	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	952.00	190.40	1,142.40	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,227.81	245.55	1,473.36	16/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,650.58	330.09	1,980.67	23/04/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,138.63	227.73	1,366.36	23/04/2024
Travelodge Gb0000	Travel Exp (Staff)	Gla Elections	99.16	19.84	119.00	30/04/2024

**Purchase Card Spend April - June 2024**

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Travelodge Gb0000	Hotel rooms	Bed&Breakfast	877.02	175.41	1,052.43	07/05/2024
Travelodge Gb0000	Travel Exp (Staff)	Gla Elections	66.67	13.34	80.01	14/05/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	617.43	123.49	740.92	14/05/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,098.76	219.75	1,318.51	14/05/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	684.71	136.95	821.66	14/05/2024
Travelodge Gb0000	Hotel rooms	Tenant Services	933.72	186.74	1,120.46	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	550.98	110.20	661.18	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	925.30	185.06	1,110.36	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	987.00	197.40	1,184.40	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,148.20	229.64	1,377.84	03/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	541.62	108.32	649.94	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,174.90	234.98	1,409.88	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	79.57	15.92	95.49	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	74.80	14.96	89.76	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	866.15	173.23	1,039.38	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,144.90	228.98	1,373.88	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,200.73	240.15	1,440.88	11/06/2024
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,199.50	239.90	1,439.40	18/06/2024
Travelodge Gb0000	Hotel rooms	Tenant Services	859.07	171.82	1,030.89	18/06/2024
Travelodge Gb0000	Hotel rooms	Tenant Services	328.92	65.78	394.70	18/06/2024
Travelodge Gb0000	Hotel rooms	Gla Elections	113.01	0.00	113.01	18/06/2024

**Purchase Card Spend April - June 2024**

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Travelodge Gb0000	Hotel rooms	Tenant Services	117.02	0.00	117.02	25/06/2024
Travelodge Gb0000	Hotel rooms	Tenant Services	86.02	0.00	86.02	25/06/2024
Treemarket	Landld Rprs Exit Cts	Traffic, Highway & Asset Management	53.90	10.78	64.68	25/06/2024
Trishla Foods	Catering	The Firs	85.00	0.00	85.00	25/06/2024
Tts	Printing/Stationery	Children's Sensory Team	58.73	0.00	58.73	23/04/2024
Tvlicensing.Co.Uk	Consultants Fees	Vaughan NRC	159.00	0.00	159.00	16/04/2024
Tvlicensing.Co.Uk	Grants and Subscript	Depot	169.50	0.00	169.50	25/06/2024
Twinkl	Prof Services-Curric	Early Support Centre - Wealdstone Centre	9.99	0.00	9.99	23/04/2024
Twinkl 17990214	Prof Services-Curric	Early Support Centre - Wealdstone Centre	9.99	0.00	9.99	21/05/2024
Uber *eats	Catering	Harrow Arts Centre	11.89	2.38	14.27	07/05/2024
Uber *trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	7.71	0.00	7.71	23/04/2024
Uber *trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	6.98	0.00	6.98	23/04/2024
Uber *trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	7.84	0.00	7.84	23/04/2024
Uber *trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	6.94	0.00	6.94	30/04/2024
Uber *trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	7.75	0.00	7.75	21/05/2024
Uber* Trip	Travel Exp (Staff)	Early Support Centre - Hillview Hub	10.15	0.00	10.15	16/04/2024
Uber* Trip	Travel Exp (Staff)	Early Support Centre - Cedars Hub	7.39	0.00	7.39	23/04/2024
Uclonlinestore	Prof Services-Curric	Educational Psychology	50.00	0.00	50.00	23/04/2024
Uk Power Networks	Gas	Commercial Property Portfolio	709.00	141.80	850.80	23/04/2024
Viking	Printing/Stationery	Milmans Day Centre	52.50	10.51	63.01	16/04/2024
Viking	Printing/Stationery	Kenmore NRC	137.57	27.51	165.08	23/04/2024

**Purchase Card Spend April - June 2024**

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Viking	Printing/Stationery	Virtual Head Teacher	13.04	2.61	15.65	30/04/2024
Viking	Printing/Stationery	CLA, UASC and LC Team	312.36	0.00	312.36	30/04/2024
Viking	Printing/Stationery	Gla Elections	490.31	98.06	588.37	14/05/2024
Viking	Printing/Stationery	Gla Elections	490.31	98.06	588.37	14/05/2024
Viking	Printing/Stationery	Gla Elections	480.57	96.11	576.68	14/05/2024
Viking	Printing/Stationery	Gla Elections	588.37	0.00	588.37	14/05/2024
Viking	Printing/Stationery	Children's Sensory Team	19.42	0.00	19.42	21/05/2024
Viking	Printing/Stationery	Virtual Head Teacher	181.52	36.31	217.83	21/05/2024
Viking	Printing/Stationery	Virtual Head Teacher	142.32	28.46	170.78	21/05/2024
Viking	Printing/Stationery	Children's Sensory Team	16.18	3.24	19.42	25/06/2024
Viking	Printing/Stationery	Children's Sensory Team	32.12	6.43	38.55	25/06/2024
Visionaid Technologies Li	Prof Services-Curric	Children's Sensory Team	108.00	0.00	108.00	21/05/2024
Vistaprint	IT consumables	NHS Health Inequalities	549.00	109.80	658.80	23/04/2024
Visual Impairment	Misc Supp & Serv Cst	Children's Sensory Team	480.00	0.00	480.00	07/05/2024
Vue Entertainment Ltd	Event Suppliers	Early Support Centre - Wealdstone Centre	43.96	0.00	43.96	21/05/2024
Vue Entertainment Ltd	Event Suppliers	Early Support Centre - Wealdstone Centre	109.90	0.00	109.90	21/05/2024
West Harrow Garage Lim	Vehicle Hire Costs	Fleet Management	437.50	87.50	525.00	03/06/2024
West Harrow Garage Ltd	Vehicle Hire Costs	P-DSG Transport Educ - Ops	543.33	108.67	652.00	18/06/2024
West Harrow Garage Ltd	Vehicle Hire Costs	Fleet Management	711.10	142.21	853.31	25/06/2024
West Harrow Garage Ltd	Vehicle Hire Costs	Transport S S - Ops	40.00	8.00	48.00	25/06/2024
Wf *uk4223762454	Misc Supp & Serv Cst	CIN Team 2	394.98	0.00	394.98	23/04/2024

**Purchase Card Spend April - June 2024**

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Wickes Building	Landld Rprs Exit Cts	Harrow Arts Centre	31.30	0.00	31.30	23/04/2024
Wickes Ruislip	Misc Supp & Serv Cst	Vaughan NRC	19.00	0.00	19.00	14/05/2024
Widgit Software	Client Activities	The Firs	295.00	59.00	354.00	07/05/2024
Wm Morrisons Store	Catering	Early Support Centre - Cedars Hub	1.40	0.00	1.40	09/04/2024
Wm Morrisons Store	Catering	Vaughan NRC	8.29	0.00	8.29	16/04/2024
Wm Morrisons Store	Catering	Vaughan NRC	5.24	0.00	5.24	16/04/2024
Wm Morrisons Store	Catering	Vaughan NRC	4.30	0.00	4.30	16/04/2024
Wm Morrisons Store	Catering	Vaughan NRC	4.30	0.00	4.30	16/04/2024
Wm Morrisons Store	Catering	Harrow Arts Centre	20.40	0.00	20.40	23/04/2024
Wm Morrisons Store	Catering	Music Teaching	35.00	0.00	35.00	07/05/2024
Wm Morrisons Store	Catering	Music Admin And Overheads	125.50	0.00	125.50	07/05/2024
Wm Morrisons Store	Catering	Music Admin And Overheads	7.75	0.00	7.75	07/05/2024
Wm Morrisons Store	Catering	Music Teaching	22.50	0.00	22.50	07/05/2024
Wm Morrisons Store	Catering	Vaughan NRC	38.20	0.00	38.20	14/05/2024
Wm Morrisons Store	Catering	Music Teaching	12.00	0.00	12.00	14/05/2024
Wm Morrisons Store	Catering	Vaughan NRC	10.28	0.00	10.28	14/05/2024
Wm Morrisons Store	Catering	Vaughan NRC	19.49	0.00	19.49	14/05/2024
Wm Morrisons Store	Catering	Vaughan NRC	19.05	0.00	19.05	21/05/2024
Wm Morrisons Store	Catering	Early Support Centre - Cedars Hub	3.70	0.00	3.70	21/05/2024
Wm Morrisons Store	Catering	Harrow Arts Centre	52.87	10.57	63.44	21/05/2024
Wm Morrisons Store	Catering	Vaughan NRC	4.90	0.00	4.90	03/06/2024

**Purchase Card Spend April - June 2024**

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Wm Morrisons Store	Catering	Vaughan NRC	4.30	0.00	4.30	03/06/2024
Wm Morrisons Store	Catering	Vaughan NRC	11.00	0.00	11.00	03/06/2024
Wm Morrisons Store	Catering	Harrow Arts Centre	7.50	1.50	9.00	03/06/2024
Wm Morrisons Store	Catering	Music Teaching	9.40	0.00	9.40	03/06/2024
Wm Morrisons Store	Catering	Vaughan NRC	5.79	0.00	5.79	25/06/2024
Wm Morrisons Store	Catering	Vaughan NRC	18.78	0.00	18.78	25/06/2024
Wm Morrisons Store	Catering	Harrow Arts Centre	2.85	0.00	2.85	25/06/2024
Wm Morrisons Store	Catering	Vaughan NRC	4.30	0.00	4.30	25/06/2024
Wm Morrisons Store	Catering	Harrow Arts Centre	5.69	0.00	5.69	25/06/2024
Www.Acornfiresecurity.	Build Maint Exit Cst	Harrow Arts Centre	63.26	12.68	75.94	23/04/2024
Www.Addisonlee.Com	Travel Exp (Staff)	Library Administration	41.74	0.00	41.74	30/04/2024
Www.Allstar.Co.Uk	Advertising	Harrow Arts Centre	470.00	94.00	564.00	16/04/2024
Www.Allstar.Co.Uk	Advertising	Wider Determinants	35.00	7.00	42.00	16/04/2024
Www.Amazon* 204-034039	Misc Supp & Serv Cst	Harrow Museum	11.88	2.37	14.25	18/06/2024
Www.Amazon* 204-045058	Misc Supp & Serv Cst	Harrow Museum	8.32	1.67	9.99	11/06/2024
Www.Amazon* 204-067085	Misc Supp & Serv Cst	Harrow Museum	6.35	1.27	7.62	18/06/2024
Www.Amazon* 204-131423	Misc Supp & Serv Cst	Harrow Museum	12.68	2.54	15.22	18/06/2024
Www.Amazon* 204-174628	Misc Supp & Serv Cst	Depot Canteen	63.08	12.62	75.70	03/06/2024
Www.Amazon* 204-258482	Misc Supp & Serv Cst	Harrow Arts Centre	9.56	0.00	9.56	14/05/2024
Www.Amazon* 204-290679	Misc Supp & Serv Cst	Children's Sensory Team	19.99	4.00	23.99	25/06/2024
Www.Amazon* 204-329696	Misc Supp & Serv Cst	Harrow Arts Centre	30.34	6.07	36.41	25/06/2024

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Www.Amazon* 204-410816	Misc Supp & Serv Cst	Harrow Museum	17.00	0.00	17.00	11/06/2024
Www.Amazon* 204-504230	Misc Supp & Serv Cst	WEB Team	969.00	0.00	969.00	03/06/2024
Www.Amazon* 204-535546	Misc Supp & Serv Cst	Wiseworks	274.99	0.00	274.99	03/06/2024
Www.Amazon* 204-598330	Misc Supp & Serv Cst	Music Teaching	22.95	0.00	22.95	03/06/2024
Www.Amazon* 204-649826	Misc Supp & Serv Cst	Harrow Arts Centre	27.58	0.00	27.58	25/06/2024
Www.Amazon* 204-702119	Misc Supp & Serv Cst	Harrow Museum	12.63	0.00	12.63	11/06/2024
Www.Amazon* 204-704164	Misc Supp & Serv Cst	Children's Sensory Team	18.92	3.79	22.71	18/06/2024
Www.Amazon* 204-740540	Misc Supp & Serv Cst	Harrow Museum	16.77	3.36	20.13	25/06/2024
Www.Amazon* 204-757692	Misc Supp & Serv Cst	Harrow Museum	7.91	1.58	9.49	11/06/2024
Www.Amazon* 204-834597	Misc Supp & Serv Cst	Kenton Learning Centre	22.48	4.50	26.98	04/06/2024
Www.Amazon* 204-845930	Misc Supp & Serv Cst	Harrow Arts Centre	269.00	0.00	269.00	03/06/2024
Www.Amazon* 204-909247	Misc Supp & Serv Cst	Children's Services Business Support	10.30	0.00	10.30	04/06/2024
Www.Anyvan.Com	Postage	Housing Reduction Act (HRA17)	167.93	0.00	167.93	23/04/2024
Www.Anyvan.Com	Postage	Housing Reduction Act (HRA17)	674.00	0.00	674.00	23/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Bedford House	35.00	0.00	35.00	09/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Bedford House	111.95	0.00	111.95	09/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	100.95	0.00	100.95	23/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	253.29	50.65	303.94	30/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	251.61	50.33	301.94	30/04/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	236.63	47.31	283.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	229.12	45.83	274.95	21/05/2024

Purchase Card Spend April - June 2024

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment Date
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	324.12	64.82	388.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	319.12	63.83	382.95	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-315.83	-63.17	-379.00	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	324.10	64.84	388.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	324.12	64.82	388.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-315.83	-63.17	-379.00	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	324.12	64.82	388.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	324.12	64.82	388.94	21/05/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 3	103.29	20.66	123.95	03/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	50.00	0.00	50.00	11/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Bedford House	30.00	0.00	30.00	18/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Contact Service	33.29	6.66	39.95	18/06/2024
Www.Argos.Co.Uk	Catering	The Firs	40.00	0.00	40.00	18/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	186.95	0.00	186.95	25/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	53.29	10.65	63.94	25/06/2024
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Kenton Learning Centre	229.95	0.00	229.95	25/06/2024
Www.Ballicom.Co.Uk	Misc Supp & Serv Cst	Environmental Health - Commercial	48.57	9.71	58.28	21/05/2024
Www.Banham.Co.Uk	Misc Supp & Serv Cst	Kenton Learning Centre	103.83	20.77	124.60	21/05/2024
Www.Banham.Co.Uk	Security Costs	The Firs	343.20	68.64	411.84	18/06/2024
Www.Bax-Shop.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	196.95	0.00	196.95	23/04/2024
Www.Bax-Shop.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	-5.95	0.00	-5.95	21/05/2024

**Purchase Card Spend April - June 2024**

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Www.Bigyellow.Co .Uk	Postage	Tenant Services	-5.49	0.00	-5.49	11/06/2024
Www.Bigyellow.Co .Uk	Postage	Tenant Services	529.72	103.88	633.60	18/06/2024
Www.Bookwidget s.Com	Prof Services-Curric	AEB resourcing	241.01	47.38	288.39	25/06/2024
Www.Cityoflondo n.Gov.U	Other Agencies	Harrow: Drug Misuse	1,500.00	0.00	1,500.00	16/04/2024
Www.Dji.Com	Computer Software	WEB Team	75.00	0.00	75.00	18/06/2024
Www.Dyslexiaacti onshop	Prof Services-Curric	Children's Sensory Team	35.00	0.00	35.00	21/05/2024
Www.Eposnow.Co m	Computer Software	Harrow Arts Centre	18.00	0.00	18.00	23/04/2024
Www.Eposnow.Co m	Computer Software	Harrow Arts Centre	18.00	0.00	18.00	21/05/2024
Www.Eposnow.Co m	Computer Software	Harrow Arts Centre	18.00	0.00	18.00	25/06/2024
Www.Forestandar b.Com	Grounds Maintenance	Cap - Inclusive Economy, Leisure & Culture	165.65	33.13	198.78	07/05/2024
Www.Gwr.Com	Travel Exp (Staff)	Long Term Care Management	125.60	0.00	125.60	16/04/2024
Www.Hannainstru ments.C	Landld Rprs Exit Cts	Biodiversity - Nature Recovery	146.40	29.28	175.68	03/06/2024
Www.Hdcctvkits.C om	Misc Supp & Serv Cst	14/15 Kenton Road	18.00	0.00	18.00	16/04/2024
Www.Hdcctvkits.C om	Misc Supp & Serv Cst	14/15 Kenton Road	124.04	24.96	149.00	30/04/2024
Www.Ilesgroup.Co .Uk	Cleaning Materials	Harrow Arts Centre	-26.38	0.00	-26.38	03/06/2024
Www.Ilesgroup.Co .Uk	Cleaning Materials	Harrow Arts Centre	79.16	0.00	79.16	03/06/2024
Www.Johnlewis.C om	Misc Supp & Serv Cst	Harrow Museum	265.84	53.16	319.00	25/06/2024
Www.Kinesis.Co.U k	Equipment Purchases	Children's Sensory Team	43.83	8.77	52.60	25/06/2024
Www.Marstongro up.Co.Uk	Private Contractors	Private Sector Supply	451.81	90.36	542.17	03/06/2024
Www.Marstongro up.Co.Uk	Private Contractors	Private Sector Supply	1,796.89	359.38	2,156.27	03/06/2024
Www.Officefurnitu reonline	Furniture	Access Harrow	121.00	24.20	145.20	25/06/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Www.Papajohn S.Co.Uk	Catering	CLA, UASC and LC Team	78.46	0.00	78.46	25/06/2024
Www.Papajohn S.Co.Uk	Catering	CLA, UASC and LC Team	52.97	0.00	52.97	25/06/2024
Www.Paper.Co.Uk	Printing/Stationery	Children's Sensory Team	113.66	22.73	136.39	23/04/2024
Www.Planningportal.Co.	IT consumables	Cap- Enterprise and Planning	215.00	0.00	215.00	03/06/2024
Www.Plasticsheets.Com	Equipment Purchases	Harrow Museum	43.98	8.79	52.77	18/06/2024
Www.Preservationequipm	Postage	Harrow Museum	38.70	7.74	46.44	16/04/2024
Www.Provac.Co.Uk	Cleaning Materials	Harrow Arts Centre	122.84	0.00	122.84	03/06/2024
Www.Reliant.Co.Uk	Misc Supp & Serv Cst	Kenton Learning Centre	119.16	19.83	138.99	25/06/2024
Www.Solopress.Com	Advertising	Harrow Museum	88.68	0.00	88.68	03/06/2024
Www.Solopress.Com	Advertising	Harrow Arts Centre	19.30	3.86	23.16	03/06/2024
Www.Solopress.Com	Advertising	Harrow Museum	346.26	0.00	346.26	03/06/2024
Www.Solopress.Com	Advertising	Harrow Museum	19.78	3.96	23.74	03/06/2024
Www.Solopress.Com	Advertising	Harrow Museum	650.88	0.00	650.88	03/06/2024
Www.Solopress.Com	Advertising	Harrow Arts Centre	20.36	4.07	24.43	25/06/2024
Www.Starbeck.Education	Misc Supp & Serv Cst	Bibliography	252.00	0.00	252.00	14/05/2024
Www.Thesafetysupplycom	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	42.66	0.00	42.66	25/06/2024
Www.Theworks.Co.Uk	Misc Supp & Serv Cst	Library Administration	99.75	0.00	99.75	21/05/2024
Www.Togsbyemma.Com	Client Activities	The Firs	119.07	23.82	142.89	18/06/2024
Www.Weprintlanyards.Co	Misc Supp & Serv Cst	Security & Out of Hours	808.29	161.66	969.95	09/04/2024
Www.Weprintlanyards.Co	Misc Supp & Serv Cst	Security & Out of Hours	808.29	161.66	969.95	09/04/2024
Yelo Taxis	Travel Exp (Staff)	Long Term Care Management	15.00	0.00	15.00	21/05/2024

**Purchase Card Spend April - June 2024**

<b>Beneficiary</b>	<b>Category/Purpose</b>	<b>Department</b>	<b>Net value</b>	<b>VAT value</b>	<b>Gross</b>	<b>Date incurred - Payment Date</b>
Zettle_*gift People	Misc Supp & Serv Cst	Vaughan NRC	32.00	0.00	32.00	16/04/2024
Zettle_*wenzels The Baker	Catering	Kenton Learning Centre	9.90	0.00	9.90	21/05/2024
Zoom.Us 888- 799-9666	Other Professionals	AEB resourcing	-259.80	0.00	-259.80	21/05/2024
Zoom.Us 888- 799-9666	Equipment Purchases	IT Operations Service Management	134.40	0.00	134.40	14/05/2024
Zoom.Us 888- 799-9666	Other Professionals	AEB resourcing	649.50	0.00	649.50	21/05/2024
Zoom.Us 888- 799-9666	Other Professionals	Library Projects	129.90	0.00	129.90	03/06/2024
Zoom.Us 888- 799-9666	Equipment Purchases	CLA, UASC and LC Team	155.88	0.00	155.88	04/06/2024
Zoom.Us 888- 799-9666	Equipment Purchases	IT Operations Service Management	134.40	0.00	134.40	11/06/2024