7033100000 12444 12550 12647 1880014304 1880014121 1880014161 1880014234 INIV-0023 INV-0022 SI15649 SI15436 SI15847 INV-0021 OP/I578598 OP/I580119 MWIFP001 914002 913629 913780 A5060 036080FA05356 1880014166 CSCT003029-011 CSCT003035-012 1880014349 SI15737 SI15529 1880014085 1880014120 90092354 90093606 90094783 1880014095 1880014160 1880014233 1880014301 A5012 BI13458 FV010568 188001/1351 HFA002 ALP STRONGHOLD 2 HFA003 1336143 FV010556 CSCT003029-012 6531 HZ7THCLAIM HZ7THCLAIM01 A5034 A5022 1340273 CSCT003035-011 K165 QTR 3 - 2020-21 TY032276 1363474 1336143 1880014165 593-21 571-21 BI13432 1880014187 1357530 BI13434 BI13432 1352068 1880014186 NO.K174 1352068 NIA21/822 1363476 1345655 B0001555 B0001577 B0001436 B0001494 1336143 47810 BI13461 BI13388 BI13388 1345655 1367742 23686 1880014182 48035 1357530 1352068 1367740 BI13446 1880014136 BI13448 SI/020771 1880014169 A4944 K171 OP/1582680 1880014276 48238 1880014362 1357530 1880014135 1363474

Transaction

ent date Supplier name 31/03/2021 NHS NORTH CENTRAL LONDON CCG Payment date 27/01/2021 TH Welbourne Limited 19/03/2021 TH Welbourne Limited 31/03/2021 TH Welbourne Limited 15/03/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 16/02/2021 HOMES FOR HARINGEY LIMITED 05/03/2021 Berkeley Square Developments 08/02/2021 Berkeley Square Developments 05/02/2021 ADAM HTT LTD T/A ADAM 07/01/2021 ADAM HTT LTD T/A ADAM 03/03/2021 ADAM HTT LTD T/A ADAM 05/01/2021 Berkeley Square Developments 21/01/2021 VEOLIA ES (UK) LTD 17/03/2021 VEOLIA ES (UK) LTD 28/01/2021 GRANT PAYMENTS 23/03/2021 JGC Ltd T/A GRAHAM 29/01/2021 JGC Ltd T/A GRAHAM 15/02/2021 IGC Ltd T/A GRAHAM 30/03/2021 AMBER CONSTRUCTION SERVICES LTD 02/02/2021 GOVERNMENT BODIES 02/02/2021 GOVERNMENT BODIES 28/01/2021 HOMES FOR HARINGEY LIMITED 05/03/2021 ENGIE REGENERATION LIMITED 30/03/2021 ENGLE REGENERATION LIMITED 31/03/2021 HOMES FOR HARINGEY LIMITED 18/02/2021 ADAM HTT LTD T/A ADAM 20/01/2021 ADAM HTT LTD T/A ADAM 28/01/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 11/01/2021 HARINGEY SCHOOLS SERVICES LIMITED 08/02/2021 HARINGEY SCHOOLS SERVICES LIMITED 05/03/2021 HARINGEY SCHOOLS SERVICES LIMITED 24/02/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 16/02/2021 HOMES FOR HARINGEY LIMITED 15/03/2021 HOMES FOR HARINGET EIMITED 15/03/2021 HOMES FOR HARINGEY LIMITED 22/02/2021 AMBER CONSTRUCTION SERVICES LTD 26/03/2021 ADAM HTT LTD T/A ADAM 18/03/2021 FAIRVIEW NEW HOMES LIMITED 31/03/2021 HOMES FOR HARINGEY LIMITED 21/01/2021 GRANT PAYMENTS 26/02/2021 PAYMENTS FOR FINANCE 12/02/2021 GRANT PAYMENTS 04/01/2021 HAYS SPECIALIST RECRUITMENT 05/03/2021 FAIRVIEW NEW HOMES LIMITED 30/03/2021 ENGIE REGENERATION LIMITED 05/02/2021 MARLBOROUGH HIGHWAYS LTD 08/01/2021 GRANT PAYMENTS 08/01/2021 GRANT PAYMENTS 05/03/2021 AMBER CONSTRUCTION SERVICES LTD 22/02/2021 AMBER CONSTRUCTION SERVICES LTD 13/01/2021 HAYS SPECIALIST RECRUITMENT 11/03/2021 ENGIE REGENERATION LIMITED 21/01/2021 KIND DIAMOND BUILD CONSORTIUM LIMIT 15/01/2021 GOVERNMENT BODIES 10/02/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 09/03/2021 HAYS SPECIALIST RECRUITMENT 04/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HOMES FOR HARINGEY LIMITED 15/01/2021 HUMANKIND 17/03/2021 HAYS SPECIALIST RECRUITMENT 08/01/2021 HUMANKIND 02/03/2021 ADAM HTT LTD T/A ADAM 15/03/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 HAYS SPECIALIST RECRUITMENT 05/03/2021 ADAM HTT LTD T/A ADAM 28/03/2021 McBains Ltd 12/02/2021 HAYS SPECIALIST RECRUITMENT 15/03/2021 HOMES FOR HARINGEY LIMITED 31/03/2021 KIND DIAMOND BUILD CONSORTIUM LIMIT 12/02/2021 HAYS SPECIALIST RECRUITMENT 12/01/2021 THE NIA PROJECT 09/03/2021 HAYS SPECIALIST RECRUITMENT 21/01/2021 HAYS SPECIALIST RECRUITMENT 11/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 12/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 06/01/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/02/2021 BARNET ENFIELD+HARINGEY MH TRUST 04/01/2021 HAYS SPECIALIST RECRUITMENT 06/01/2021 MEDEQUIP ASSISTIVE TECH. LTD 26/03/2021 ADAM HTT LTD T/A ADAM 12/01/2021 ADAM HTT LTD T/A ADAM 08/02/2021 AA Woods 21/01/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 HAYS SPECIALIST RECRUITMENT 29/03/2021 SOL Services Ltd. 16/02/2021 HOMES FOR HARINGEY LIMITED 04/02/2021 MEDEOLUP ASSISTIVE TECH I TD 24/02/2021 HAYS SPECIALIST RECRUITMENT 12/02/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 HAYS SPECIALIST RECRUITMENT 16/03/2021 ADAM HTT LTD T/A ADAM 28/01/2021 HOMES FOR HARINGEY LIMITED 12/03/2021 ADAM HTT LTD T/A ADAM 28/01/2021 ONE HOUSING GROUP LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 05/02/2021 AMBER CONSTRUCTION SERVICES LTD 02/03/2021 KIND DIAMOND BUILD CONSORTIUM LIMIT 30/03/2021 VEOLIA ES (UK) LTD 24/02/2021 HOMES FOR HARINGEY LIMITED 09/03/2021 MEDEQUIP ASSISTIVE TECH. LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HOMES FOR HARINGEY LIMITED 09/03/2021 HAYS SPECIALIST RECRUITMENT

Purpose Social Community Care Supplies & Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Building Construction Materials Building Construction Materials Letting / Estate Agents Letting / Estate Agents Letting / Estate Agents Building Construction Materials Waste Management Waste Management PayContractor-NCCR Open Spaces Open Spaces Onen Snaces Buildings L.A. - Other Consultancy Buildings Building Arms Length Management Organisations Letting / Estate Agents Letting / Estate Agents Buildings Buildings School Services School Services School Services Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Arms Length Management Organisations Buildings Buildings Buildings Arms Length Management Organisations Grant - Renovation Grant - Renovation Grant - Renovation SalAgen-Est Post Buildings Buildings Bituminous Materials & Surface Dressings Project Management Project Management Buildings Buildings SalAgen-Est Post Buildings Buildings Govt Department Services SalAgen-Est Post SalAgen-Est Post Buildings Alcohol & Drug Rehabilitation SalAgen-Est Post Alcohol & Drug Rehabilitation Technical & Feasibility Buildings SalAgen-Est Post Buildings Construction, Estates and Property Professional Services SalAgen-Est Post Buildings Buildings SalAgen-Est Post Advice, Advocacy & Counselling Services SalAgen-Est Post SalAgen-Est Post Specialist Needs Specialist Needs Specialist Needs Specialist Needs SalAgen-Est Post Equipment Buildings Buildings Minor Works SalAgen-Est Post SalAgen-Est Post Buildings Buildings Equipment SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Buildings Buildings Buildings Domiciliary Care Buildings Buildings Buildings Waste Management Buildings Equipment Arms Length Management Organisations SalAgen-Est Post Buildings SalAgen-Est Post

Department Director of Adults & Health Amount 6499390.00 Director of Finance 4039929.11 Director of Finance 3520466.85 Director of Finance 3308694 76 Director of Regen, Planning & Devlop 3263832.12 Director of Regen, Planning & Devlop 3263832.11 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 3263832.11 3263832.11 Director of Finance 3012/15 70 Director of Finance 2078636.11 Director of Regen, Planning & Devlop 1799994.80 Director of Regen, Planning & Devlop 1747389.18 Director of Regen, Planning & Devlop 1585510.54 Director of Finance Director of Environment & Neighbourhoods 1544201.40 1481068.90 Director of Environment & Neighbourhoods Director of Finance 1/181068 90 1300000.00 Director of Finance 1186667.60 Director of Finance 979894.06 Director of Finance 835713 50 Director of Finance 589032.60 Director of Children's Services 534123.00 Director of Regen, Planning & Devlop Director of Finance 496870.00 454780.29 Director of Finance 435123 55 Director of Regen, Planning & Devlop 433848.57 Director of Regen, Planning & Devlop 428519.42 Director of Regen, Planning & Devlop 389986.96 Director of Finance 389779.32 Director of Finance Director of Finance 375972.32 356484.36 Director of Finance Director of Finance 356484.36 356484.36 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 351295.94 351295.94 Director of Regen, Planning & Devlop 351295 94 Director of Regen, Planning & Devlop 351295.93 Director of Finance 340724.90 Director of Environment & Neighbourhoods Director of Finance 338446 66 326727.00 Director of Adults & Health 319259.00 Director of Finance 310846.50 Director of Finance 300000.00 Director of Finance 289662.50 Director of Regen, Planning & Devlop 273005.81 Director of Finance Director of Finance 259875.00 254535.46 Director of Finance 251217.82 Director of Finance 250000.00 Director of Finance 250000.00 Director of Finance 242312.41 Director of Finance 240902.87 Director of Children's Services 239270.62 Director of Finance 235093.73 Director of Finance Director of Regen, Planning & Devlop 234464.88 229755.13 Director of Finance Director of Regen, Planning & Devlop 228320.63 225060.89 Director of Transformation & Resources 224894.03 Director of Finance 222465.68 Director of Adults & Health 222058.50 Director of Regen, Planning & Devlop Director of Adults & Health 221842.27 220610.22 Director of Finance Director of Regen, Planning & Devlop 214434.72 210883.13 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop 204729.95 204131.77 203786.52 Director of Regen, Planning & Devlop 203230.69 Director of Regen, Planning & Devlop 203138.89 Director of Finance Director of Transformation & Resources 201595.70 192333.73 Director of Adults & Health Director of Regen, Planning & Devlop 192000.00 191826.62 Director of Regen, Planning & Devlop 190299.41 Director of Adults & Health 189764.00 Director of Adults & Health 189764.00 Director of Adults & Health Director of Adults & Health 188173.00 188173.00 Director of Children's Services 187604.61 Director of Adults & Health 186797.38 Director of Finance 186755.64 Director of Finance 185315.89 Director of Environment & Neighbourhoods 185315.89 Director of Children's Services 184282.95 Director of Regen, Planning & Devlop 183809.83 Director of Finance Director of Finance 180599.64 179957.38 Director of Adults & Health 178620 22 Director of Children's Services 177677.30 Director of Children's Services 176565.46 Director of Transformation & Resources 173447.69 Director of Finance 171526.00 Director of Finance 170659.03 Director of Finance 169897.66 Director of Adults & Health Director of Finance 169500.00 168637.83 Director of Finance 167386.50 Director of Finance 165566.63 Director of Environment & Neighbourhoods 165431.85 Director of Finance 164834.25 Director of Adults & Health 162139.38 Director of Adults & Health Director of Transformation & Resources 161640.00 161591.91 Director of Finance 160958 29 Director of Children's Services 160714.43

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17/03/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 MAGICARE LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 02/02/2021 KIND DIAMOND BUILD CONSORTIUM LIMIT 25/03/2021 HARINGEVEDUCATION PARTNERSHIP 04/01/2021 HAVINGET EDUCATION PARTICE 09/03/2021 HAVS SPECIALIST RECRUITMENT 09/03/2021 HAVS SPECIALIST RECRUITMENT 21/01/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 Varosi Lettings 26/01/2021 Varios Lectings 26/01/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 12/02/2021 Hill Partnerships Limited 24/02/2021 HAYS SPECIALIST RECRUITMENT 11/03/2021 DIAMOND BUILD PLC 16/02/2021 EA Housing 19/01/2021 EA Housing 11/01/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 HAYS SPECIALIST RECRUITMENT 20/01/2021 CIVICA UK I TD 11/03/2021 ADAM HTT LTD T/A ADAM 18/02/2021 ADAM HTT LTD T/A ADAM 24/02/2021 HAYS SPECIALIST RECRUITMENT 12/02/2021 HAYS SPECIALIST RECRUITMENT 23/02/2021 VEOLIA ES (UK) LTD 12/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HOMES FOR HARINGEY LIMITED 09/03/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 HAYS SPECIALIST RECRUITMENT 21/01/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 HAYS SPECIALIST RECRUITMENT 09/03/2021 HAYS SPECIALIST RECRUITMENT 23/03/2021 MAGICARE LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 15/03/2021 HOMES FOR HARINGEY LIMITED 16/03/2021 EA Housing 25/03/2021 NEXT STEP SUPPORT LTD 12/02/2021 HAYS SPECIALIST RECRUITMENT 24/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HOMES FOR HARINGEY LIMITED 17/03/2021 HAYS SPECIALIST RECRUITMENT 25/03/2021 DRS CARE HOMES LTD 20/01/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 24/02/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 HOMES FOR HARINGEY LIMITED 04/01/2021 HAYS SPECIALIST RECRUITMENT 09/03/2021 HAYS SPECIALIST RECRUITMENT 09/03/2021 HAYS SPECIALIST RECRUITMENT 19/01/2021 Varosi Lettings 14/01/2021 HUMANKIND 15/01/2021 HUMANKIND 26/02/2021 NEXT STEP SUPPORT LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 13/01/2021 HAYS SPECIALIST RECRUITMENT 12/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 THE AVENUES TRUST 25/03/2021 ADAM HTT LTD T/A ADAM 09/03/2021 HAYS SPECIALIST RECRUITMENT 26/02/2021 DRS CARE HOMES LTD 28/03/2021 CityAxis Limited 28/01/2021 DRS CARE HOMES ITD 19/01/2021 M and S Community Housing 12/01/2021 REED WELLBEING LIMITED 20/01/2021 REED WELLBEING LIMITED 26/03/2021 ADAM HTT LTD T/A ADAM 16/02/2021 M and S Community Housing 16/02/2021 HOMES FOR HARINGEY LIMITED 11/01/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 Flowbird Smart City UK Ltd 31/03/2021 HOMES FOR HARINGEY LIMITED 19/01/2021 Capital Homes 05/02/2021 COMMUNITY LIVING LIMITED 16/02/2021 Ashdale Services Limited 03/02/2021 ADVANCE COMMERCIAL PAYMENTS 16/03/2021 Varosi Lettings 26/03/2021 BARNET AND SOUTHGATE COLLEGE 26/03/2021 ADAM HTT LTD T/A ADAM 17/03/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 Capital Homes 19/01/2021 Ashdale Services Limited 15/02/2021 Npower 26/03/2021 Lumesse Limited 16/02/2021 BTC Lettings 12/03/2021 LONDON COUNCILS 11/02/2021 ADAM HTT LTD T/A ADAM 14/03/2021 Mulalley and Company Limited 28/01/2021 MARCUS & MARCUS LTD 25/03/2021 HARINGEY CITIZEN'S ADVICE BUREAUX 28/01/2021 DRS CARE HOMES LTD 02/03/2021 DRS CARE HOMES LTD 23/03/2021 DRS CARE HOMES LTD 21/01/2021 HAYS SPECIALIST RECRUITMENT 24/02/2021 MARI BOROUGH HIGHWAYS LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 28/03/2021 AA Woods 16/02/2021 XMA LIMITED 25/03/2021 BTC Lettings 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 22/03/2021 CITY OF LONDON 28/01/2021 BAYIS SHELI LTD 18/01/2021 PUBLIC VOICE CIC 31/03/2021 HOMES FOR HARINGEY LIMITED 26/02/2021 MARCUS & MARCUS LTD 16/03/2021 Capital Homes 09/03/2021 CNWL NHS FOUNDATION TRUST 01/03/2021 CNWL NHS FOUNDATION TRUST 01/03/2021 CNWL NHS FOUNDATION TRUST 01/03/2021 CNWL NHS FOUNDATION TRUST

SalAgen-Est Post Priv - Res Long Buildings Buildings School Services SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Temporary Accommodation Sanvicas Building Construction Materials SalAgen-Est Post Building Construction Materials Temporary Accommodation Temporary Accommodation Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings SalAgen-Est Post Services Buildings Technical & Feasibility SalAgen-Est Post SalAgen-Est Post Waste Management SalAgen-Est Post Buildings SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Priv - Res Long SalAgen-Est Post Arms Length Management Organisations Temporary Accommodation Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post Buildings SalAgen-Est Post Prv Sctr Care Pkage Services Buildings Buildings SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Temporary Accommodation Specialist Needs Specialist Needs . Prv Sctr Care Pkage SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Organised Activities SalAgen-Est Post Prv Sctr Care Pkage Minor Works Prv Sctr Care Pkage Temporary Accommodation Services Services Passenger Transport Temporary Accommodation Buildings Bituminous Materials & Surface Dressings Parking Buildings Temporary Accommodation Prv Sctr Care Pkage Temporary Accommodation Equip - Purchase Temporary Accommodation Vol Sec - Add Supp Passenger Transport SalAgen-Est Post Temporary Accommodation Temporary Accommodation Energy - electricity Management Temporary Accommodation Debt Collection & Recovery Buildings Minor Works Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Priv - Res Long Priv - Res Long Priv - Res Long SalAgen-Est Post Bituminous Materials & Surface Dressings Procurement Minor Works Hardware Temporary Accommodation School Services Advice, Advocacy & Counselling Services Priv Sec-- LBH & CCG Social Community Care Supplies & Services - Adult Arms Length Management Organisations Prv Sctr Care Pkage Temporary Accommodation Public Health Public Health Public Health Public Health

Director of Children's Services 160/01 87 Director of Adults & Health 158889.75 Director of Finance 158071.67 158027.25 Director of Finance Director of Children's Services 157780 92 Director of Environment & Neighbourhoods 157118.23 Director of Transformation & Resources 155864.26 Director of Transformation & Resources 155450 99 Director of Regen, Planning & Devlop 152489.68 Director of Finance 152213 75 Director of Finance 151320.15 Director of Adults & Health 151319.91 Director of Finance Director of Regen, Planning & Devlop 151081.53 148519.64 Director of Regen, Planning & Devlop Director of Finance 147883.64 147620.00 Director of Finance Director of Children's Services 146722.87 146356.19 Director of Environment & Neighbourhoods 146309.00 Director of Finance 145000.00 Director of Finance 144702 92 Director of Environment & Neighbourhoods 144569.96 Director of Regen, Planning & Devlop 141107.08 140797.14 140507.15 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Director of Environment & Neighbourhoods 138/20 57 136853.39 Director of Environment & Neighbourhoods 136813.93 Director of Adults & Health 136481.03 Director of Transformation & Resources 136230.71 Director of Transformation & Resources Director of Adults & Health 135805.24 135319.53 Director of Children's Services Director of Regen, Planning & Devlop 134579.19 134068.33 Director of Regen Planning & Devlor 133980.52 Director of Adults & Health 133431.10 Director of Children's Services 132163 91 Director of Regen, Planning & Devlop 131371.45 Director of Finance 130881.50 Director of Adults & Health 129381.92 Director of Adults & Health 129340.96 Director of Finance 128762.40 Director of Finance 128491.44 Director of Finance 128243.60 Director of Adults & Health 127554.58 Director of Adults & Health 127016.71 Director of Finance Director of Regen, Planning & Devlop 126937.74 126491.68 Director of Adults & Health 126411 33 Director of Adults & Health 126411.33 Director of Adults & Health 126310.45 Director of Transformation & Resources 125682.22 Director of Environment & Neighbourhoods 125463.36 Director of Adults & Health 125270.25 Director of Adults & Health 125269.64 Director of Children's Services Director of Children's Services 125000.00 123571.25 Director of Adults & Health 123284.96 122522.28 Director of Environment & Neighbourhoods Director of Adults & Health 122448.92 Director of Regen, Planning & Devlop 122385.32 Director of Adults & Health 122000.00 Director of Adults & Health Director of Children's Services 122000.00 121808.88 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 121764.32 121749.67 Director of Finance 121320.00 Director of Finance 121241.40 Director of Regen Planning & Devlop 120531.59 Director of Regen, Planning & Devlop 120498.50 Director of Adults & Health 120187.52 Director of Regen, Planning & Devlop Director of Transformation & Resources 119811.00 119358.00 117567.84 Director of Regen, Planning & Devlop Director of Children's Services 116490.64 Director of Children's Services 115786.35 Director of Finance 115577.08 Director of Regen, Planning & Devlop 115489.50 Director of Regen, Planning & Devlop 114384.00 113200.09 Carbon Management Director of Finance 112606.30 Director of Regen, Planning & Devlop 112501.00 Director of Environment & Neighbourhoods 111928.00 Director of Finance 111461.39 Director of Environment & Neighbourhoods 111461.39 Director of Adults & Health 111242.62 Director of Adults & Health 110700.00 Director of Adults & Health Director of Adults & Health 110621.36 110621.36 Director of Adults & Health 110621 36 Director of Environment & Neighbourhoods 110447.57 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 110120.42 110000.00 Director of Environment & Neighbourhoods 109566.42 Director of Finance Director of Regen, Planning & Devlop 109565.00 108839.00 Director of Children's Services Director of Adults & Health 108258.45 107816.79 Director of Adults & Health 107500.00 Director of Adults & Health 107213.50 Director of Regen Planning & Devlop 106637.00 Director of Adults & Health 106380.12 Director of Regen, Planning & Devlop 106099.00 Director of Adults & Health Director of Adults & Health 105730.09 105730.09 Director of Adults & Health 105730.09 Director of Adults & Health 105730.09

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01/03/2021 CNWL NHS FOUNDATION TRUST 09/03/2021 CNWL NHS FOUNDATION TRUST 19/03/2021 CNWI NHS FOUNDATION TRUST 29/01/2021 SES TURNSTONE LIMITED 19/01/2021 Assetgrove Lettings ltd 26/03/2021 ADAM HTT LTD T/A ADAM 31/03/2021 TMP (UK) Limited 16/03/2021 Ashdale Services Limited 12/02/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 Assetgrove Lettings ltd 26/03/2021 MARLBOROUGH HIGHWAYS LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 16/03/2021 BTC Lettings 16/03/2021 M and S Community Housing 11/01/2021 SAMA CARE LTD 25/03/2021 MARCUS & MARCUS LTD 17/03/2021 HAYS SPECIALIST RECRUITMENT 23/02/2021 MARLBOROUGH HIGHWAYS LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 19/01/2021 The Property Company London Limited 22/03/2021 MARI BOROLIGH HIGHWAYS LTD 13/01/2021 HAYS SPECIALIST RECRUITMENT 02/03/2021 BAYIS SHELI LTD 16/02/2021 The Property Company London Limited 28/01/2021 NWANDO DOMICILLIARY CARE LIMITED 26/03/2021 ENGIE REGENERATION LIMITED 15/03/2021 HOMES FOR HARINGEY LIMITED 25/02/2021 CAPITAL LETTERS LONDON LMITED 10/03/2021 COSMUR CONSTRUCTION (LONDON) LTD 19/03/2021 LONDON COUNCILS 23/02/2021 VEOLIA ES (UK) LTD 23/03/2021 Npower 08/01/2021 VEOLIA ES (UK) LTD 02/03/2021 COSMUR CONSTRUCTION (LONDON) LTD 22/01/2021 ADAM HTT I TD T/A ADAM 09/03/2021 HAYS SPECIALIST RECRUITMENT 13/01/2021 HAYS SPECIALIST RECRUITMENT 25/03/2021 HATS SPECIALIST RECROITMENT 25/03/2021 JACKSON LIFT SERVICES LTD 12/02/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 HOMES FOR HARINGEY LIMITED 19/01/2021 LOUISIANNA PROPERTIES LIMITED 16/03/2021 Assetgrove Lettings ltd 16/02/2021 LOUISIANNA PROPERTIES LIMITED 14/01/2021 Npower 25/03/2021 GRANT PAYMENTS 09/02/2021 GRANT PAYMENTS 30/03/2021 Marston Holdings Ltd 19/01/2021 Property Zone London Ltd 16/02/2021 Property Zone London Ltd 11/01/2021 MARLBOROUGH HIGHWAYS LTD 30/03/2021 Marston Holdings Ltd 09/03/2021 HAYS SPECIALIST RECRUITMENT 16/03/2021 The Property Company London Limited 09/03/2021 VEOLIA ES (UK) LTD 11/03/2021 MARLBOROUGH HIGHWAYS LTD 03/02/2021 Marston Holdings Ltd 02/02/2021 NEXT STEP CARE MANAGEMENT LTD 04/02/2021 NEXT STEP SUPPORT LTD 09/03/2021 GRANT PAYMENTS 05/01/2021 GRANT PAYMENTS 15/03/2021 HOMES FOR HARINGEY LIMITED 22/02/2021 Marston Holdings Ltd 21/01/2021 OURRIS PROPERTIES LIMITED 08/02/2021 OURRIS PROPERTIES LIMITED 23/03/2021 RUSKIN MILL TRUST LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 The Riverside Group Ltd 19/02/2021 The Riverside Group Ltd 21/01/2021 The Riverside Group Ltd 03/01/2021 United Guarding Services Itd 11/01/2021 MARLBOROUGH HIGHWAYS LTD 08/02/2021 CONFIRM SOLUTIONS LIMITED 21/01/2021 HAYS SPECIALIST RECRUITMENT 24/02/2021 HOMES FOR HARINGEY LIMITED 25/03/2021 MAGIC LIFE LIMITED 31/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 17/03/2021 HAYS SPECIALIST RECRUITMENT 24/03/2021 CNWL NHS FOUNDATION TRUST 24/03/2021 CNWI NHS FOUNDATION TRUST 19/03/2021 CNWL NHS FOUNDATION TRUST 26/02/2021 MAGIC LIFE LIMITED 21/01/2021 Marston Holdings Ltd 27/01/2021 HAIL LTD 26/02/2021 HAIL LTD 25/03/2021 HAIL LTD 24/02/2021 ATEGUITO 07/01/2021 TFL SURFACE TRANSPORT 16/03/2021 Property Zone London Ltd 11/01/2021 MARLBOROUGH HIGHWAYS LTD 09/03/2021 HAYS SPECIALIST RECRUITMENT 28/03/2021 VINCI Facilities 16/03/2021 LOUISIANNA PROPERTIES LIMITED 17/03/2021 HAYS SPECIALIST RECRUITMENT 21/01/2021 MAGICARE LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 02/03/2021 MAGICARE LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 31/03/2021 HOMES FOR HARINGEY LIMITED 23/03/2021 MARLBOROUGH HIGHWAYS LTD 26/03/2021 MARLBOROUGH HIGHWAYS LTD 29/03/2021 GRANT PAYMENTS 05/03/2021 Mulalley and Company LTD 28/01/2021 HOMES FOR HARINGEY LIMITED

Public Health Public Health Public Health Priv Sec-- LBH & CCG Temporary Accommodation Passenger Transport Efficiency Temporary Accommodation SalAgen-Est Post Temporary Accommodation Street Lighting SalAgen-Est Post Temporary Accommodation Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage SalAgen-Est Post Bituminous Materials & Surface Dressings Buildings Temporary Accommodation Street Lighting SalAgen-Est Post Priv Sec-- LBH & CCG Temporary Accommodation Prv Sctr Care Pkage Heating & Air Conditioning Buildings Housing Management Hand Tools Debt Collection & Recovery Waste Management Energy - electricity Waste Management Hand Tools Passenger Transport SalAgen-Est Post SalAgen-Est Post Buildings SalAgen-Est Post Buildings Temporary Accommodation Temporary Accommodation Temporary Accommodation Energy - electricity Priv Sec-- LBH & CCG PavContractr Infrast Parking Temporary Accommodation Temporary Accommodation Bituminous Materials & Surface Dressings Parking SalAgen-Est Post Temporary Accommodation Waste Management Bituminous Materials & Surface Dressings Parking Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Buildings Parking Priv - Res Long Priv - Res Long Vol - Recoup SpRes SalAgen-Est Post Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Construction, Estates and Property Professional Services Bituminous Materials & Surface Dressings Services SalAgen-Est Post Arms Length Management Organisations Prv Sctr Care Pkage Buildings SalAgen-Est Post Public Health Prv Sctr Care Pkage Parking Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Roads Temporary Accommodation Bituminous Materials & Surface Dressings SalAgen-Est Post Minor Works Temporary Accommodation SalAgen-Est Post Nursing & Residential Care Homes SalAgen-Est Post Priv Sec-- LBH & CCG Arms Length Management Organisations Arms Length Management Organisations Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Grant - Vol Org Run Buildings Buildings

Director of Adults & Health 105730.00 Director of Adults & Health 105730.09 Director of Adults & Health 105730.09 Director of Adults & Health 105097.72 Director of Regen Planning & Devlon 104803 46 Director of Children's Services 104562.49 Director of Transformation & Resources 104547.00 Director of Regen, Planning & Devlop 103824.00 Director of Finance 102673.67 Director of Regen, Planning & Devlop Director of Finance 102475 46 102181.50 Director of Finance 101734.21 Director of Regen, Planning & Devlop 101712.00 Director of Regen, Planning & Devlop 101580.16 Director of Adults & Health Director of Adults & Health 101008.80 100500.49 Director of Adults & Health 100215.23 Director of Finance 100000.00 Director of Finance 100000.00 Director of Regen, Planning & Devlop 99875.34 Director of Environment & Neighbourhoods 99617.00 Director of Adults & Health 99524.50 Director of Adults & Health 98704.29 Director of Regen, Planning & Devlop Director of Adults & Health 98519.34 98295.14 Director of Finance 98051 00 Director of Finance 97920.86 Director of Regen, Planning & Devlop 97450.00 Director of Finance 97286.00 Director of Environment & Neighbourhoods 97168.00 Director of Environment & Neighbourhoods 96115.91 Carbon Management 95199.05 Director of Environment & Neighbourhoods Director of Finance 94972.74 94865.00 Director of Children's Services 94732.92 Director of Adults & Health 93998.59 Director of Transformation & Resources 93658 59 Director of Finance 93400.20 Director of Transformation & Resources 93331.30 Director of Finance Director of Regen, Planning & Devlop 92826 98 92589.50 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 02558 / 8 91991.50 Carbon Management 91793.79 Director of Adults & Health 91240.00 Director of Finance 91223.16 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 90810.30 89902.50 Director of Regen, Planning & Devlop 89343 50 Director of Finance 89000.00 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 88989.93 88735.62 Director of Regen Planning & Devlop 88423.92 Director of Environment & Neighbourhoods 88392.78 Director of Finance 88000.00 Director of Environment & Neighbourhoods Director of Adults & Health 86733.74 86530.50 Director of Adults & Health 86530 50 Director of Adults & Health 86304.00 Director of Adults & Health 86304.00 Director of Finance 86161.37 Director of Environment & Neighbourhoods 86159.97 Director of Adults & Health Director of Adults & Health 86100.00 85660.71 Director of Children's Services Director of Adults & Health 85604 67 85295.49 Director of Adults & Health 85150.68 Director of Adults & Health 85150.68 Director of Adults & Health 85150.68 Director of Regen, Planning & Devlop 85037.27 Director of Finance 85000.00 Director of Transformation & Resources 85000.00 Director of Regen, Planning & Devlop 84349.81 Director of Regen, Planning & Devlop Director of Adults & Health 84079.70 83881.76 Director of Finance 83780.54 Director of Environment & Neighbourhoods 83749.44 Director of Adults & Health 83333.33 Director of Adults & Health Director of Adults & Health 83333.33 83333.33 Director of Adults & Health 83143.76 Director of Environment & Neighbourhoods 83029.36 Director of Adults & Health 82954.64 Director of Adults & Health Director of Adults & Health 82954.64 82954.64 Director of Adults & Health 82610 35 Director of Environment & Neighbourhoods 82584.23 Director of Regen, Planning & Devlop 82544.00 Director of Finance 82400.00 Director of Finance 82087.23 Director of Environment & Neighbourhoods 81609.49 Director of Regen, Planning & Devlop 81316.00 Director of Finance Director of Adults & Health 80975.47 80630.34 Director of Environment & Neighbourhoods Director of Adults & Health 80445.99 80367.86 Director of Adults & Health 80000.00 Director of Adults & Health 80000.00 Director of Finance 80000.00 Director of Finance Director of Adults & Health 80000.00 80000.00 Director of Finance 79572 41 Director of Finance

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Energy - electricity SalAgen-Est Post Nursing & Residential Care Homes Energy - Electric Housing Management Priv Sec-- LBH & CCG Architect Architect Architect Grant - Vol Org Sals Street Lighting Sports & Playground Equipment & Maintenance Priv Sec-- LBH & CCG Services Nursing & Residential Care Homes Waste Management Street Lighting Prv Sctr Care Pkage Construction, Estates and Property Professional Services Parking Buildings Temporary Accommodation Housing Management Housing Management Priv - Res Long Temporary Accommodation Buildings Priv - Res Long Street Lighting Consultancy Priv Sec-- LBH & CCG Energy - electricity Works - Construction, Repair & Maintenance Nursing & Residential Care Homes Waste Management Services SalAgen-Est Post Specialist Needs Priv - Res Long Prv Sctr Care Pkage Heating & Air Conditioning Housing Management Waste Management Passenger Transport Temporary Accommodation Street Lighting Prv Sctr Care Pkage SalAgen-Est Post Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Arms Length Management Organisations Buildings Energy - electricity Arms Length Management Organisations Energy - Gas Energy - gas Priv - Board School Priv - Res Long Priv - Res Long Arms Length Management Organisations Buildings Priv - Res Long Equipmen Buildings Pension Funds Buildings Buildings Energy - electricity Street Lighting Passenger Transport Debt Collection & Recovery Consultancy Buildings Vol - Recoup SpRes Cleaning Service Buildings Bituminous Materials & Surface Dressings Temporary Accommodation Buildings Advice, Advocacy & Counselling Services Exp - Compensation Passenger Transport SalAgen-Est Post Priv - Res Long Products Bituminous Materials & Surface Dressings Heating & Air Conditioning Passenger Transport Buildings Bituminous Materials & Surface Dressings Energy - gas IT Software Maintce SalAgen-Est Post Temporary Accommodation Services Bituminous Materials & Surface Dressings Professional & Advisory Services PrivSec IndependFost Consultancy Priv - Res Long Public Health Public Health Hardware Hardware Technical & Feasibility Energy - electricity Priv - Res Long

Carbon Management Director of Environment & Neighbourhoods 70130 0/ 79117.87 Director of Adults & Health 78075.26 Director of Regen, Planning & Devlop 78047.42 Director of Regen Planning & Devlon 77963 75 Director of Adults & Health Director of Regen, Planning & Devlop 77952.00 77814.88 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 77814.53 77814.52 Director of Adults & Health 77806 18 Director of Finance 77731.36 Director of Finance 77441.07 Director of Adults & Health 77154.00 Director of Transformation & Resources 76956.01 Director of Adults & Health Director of Finance 76946.56 Director of Finance 76585 85 Director of Adults & Health 76457.85 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 75807.06 75514.49 Director of Finance 75096 08 Director of Regen, Planning & Devlop 74663.19 Director of Regen, Planning & Devlop 74600.00 Director of Regen, Planning & Devlop Director of Adults & Health 73849.22 73800.00 Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health 73//2 10 73113.83 73067.86 Director of Finance 73000.00 Director of Finance 72708.50 Director of Adults & Health Carbon Management 72655.71 72522.96 Director of Finance Director of Adults & Health 72498.00 72488.80 Director of Environment & Neighbourhoods 72012.34 Director of Adults & Health 72000.00 Director of Children's Services 71507 61 Director of Adults & Health Director of Adults & Health 71250.00 71103.29 Director of Adults & Health 70971.20 Director of Finance 70850.00 Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Children's Services 70300 18 70291.64 70290.50 Director of Regen, Planning & Devlop 69533.66 Director of Finance 69177.92 Director of Adults & Health Director of Finance 69122.68 68850.11 Director of Environment & Neighbourhoods Director of Adults & Health 68584 03 68452.00 Director of Regen, Planning & Devlop Director of Finance 68243.21 67685.10 Carbon Managemen 67396.83 67077.16 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 66841.17 Carbon Management Director of Children's Services 66797.42 66666.00 Director of Adults & Health 65900.00 Director of Adults & Health 65900.00 Director of Regen Planning & Devlop 65367.48 Director of Finance Director of Adults & Health 65078.23 64800.00 Director of Finance Director of Finance 64698.00 64553.10 Director of Finance 64493.00 Director of Finance 64271.42 Director of Finance 64261.00 Carbon Management 64043.11 Director of Finance 64040.29 Director of Children's Services 64015.65 Director of Environment & Neighbourhoods 63936.00 Director of Finance Director of Finance 63717 20 63487.56 Director of Children's Services 63//6//7 Director of Finance 63367.82 Director of Finance 63262.59 Director of Environment & Neighbourhoods 63063.30 Director of Regen, Planning & Devlop 62681.46 Director of Finance Director of Adults & Health 62438.03 62428.57 Director of Adults & Health 62086 62 Director of Children's Services 61996.19 Director of Finance 61934.62 Director of Adults & Health 61891.24 Director of Finance 61808.00 Director of Environme 61684.26 nt & Neighbourhoods Director of Finance 61618.18 Director of Children's Services Director of Finance 61597.61 61425.42 Director of Finance 61330 35 Carbon Management 60992.55 Director of Regen, Planning & Devlop Director of Adults & Health 60720.00 60669.27 Director of Regen, Planning & Devlop 60625.66 Director of Finance 60497.00 Director of Finance 60196.23 Director of Adults & Health Director of Children's Services 60095 20 59892.86 Director of Finance Director of Adults & Health 59687.55 59646.87 Director of Adults & Health 59620.03 Director of Adults & Health 59299.00 Director of Finance 59298.14 Director of Finance Director of Adults & Health 59297.75 59275.00 Carbon Management Director of Adults & Health 58997 88

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02/03/2021 CONNIEERS CARE LIMITED 23/03/2021 CONNIFERS CARE LIMITED 15/02/2021 THE WHITTINGTON HOSPITAL NHS TRUST 02/02/2021 M and S Community Housing 14/01/2021 Nnower 20/01/2021 KARAKUSEVIC CARSON ARCHITECTS LLP 23/03/2021 COMMUNITY HOUSING & THERAPY 16/02/2021 Oliver Landon Ltd 03/02/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 21/01/2021 HAYS SPECIALIST RECRUITMENT 22/02/2021 DIAMOND BUILD PLC 03/03/2021 PRIORY GROUP LIMITED 25/01/2021 HARINGEY EDUCATION PARTNERSHIP 01/03/2021 DIAMOND BUILD PLC 12/03/2021 TAVISTOCK & PORTMAN NHS FT 22/03/2021 MARLBOROUGH HIGHWAYS LTD 25/03/2021 THE AVENUES TRUST 29/03/2021 JACKSON LIFT SERVICES LTD 24/02/2021 MARI BOROUGH HIGHWAYS LTD 11/03/2021 Corona 05/02/2021 MAGIC LIFE LIMITED 24/03/2021 MAGICARE LTD 19/01/2021 Christopher House (London) ltd 28/01/2021 HOMES FOR HARINGEY LIMITED 22/03/2021 MARLBOROUGH HIGHWAYS LTD 18/03/2021 INSURANCE CLAIMS 06/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/03/2021 MARCUS & MARCUS LTD 22/03/2021 MARLOS & MARCOS ETD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 16/03/2021 THE WHITTINGTON HOSPITAL NHS TRUST 16/02/2021 Christopher House (London) ltd 13/01/2021 HAYS SPECIALIST RECRUITMENT 18/02/2021 CUTTLE CONSTRUCTION LTD 02/02/2021 Euro Stars Housing and Accom nodation ITD 25/03/2021 KALM CARE LTD 26/02/2021 SHINE PARTNERSHIPS LTD 05/01/2021 Personal Data Redacted 02/02/2021 ARTHUR MORRISON LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 09/02/2021 Mulalley and Company LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 21/01/2021 HAYS SPECIALIST RECRUITMENT 02/03/2021 Euro Stars Housing and Accommodation LTD 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 02/03/2021 CAPITAL CITY COLLEGE GROUP CCCG 14/02/2021 Ingleton Wood LLP 27/01/2021 ADAM HTT LTD T/A ADAM 19/03/2021 LB OF EALING 21/02/2021 B & L Coaches 11/01/2021 LONDON COUNCILS 24/02/2021 HAYS SPECIALIST RECRUITMENT 16/03/2021 Npower 08/01/2021 CIVICA UK LTD 08/01/2021 CIVICA UK LTD 15/02/2021 CIVICA UK LTD 08/03/2021 CIVICA UK LTD 16/02/2021 GRANT PAYMENTS 12/03/2021 PRICEWATERHOUSECOOPERS LLP 11/03/2021 MERITEC LTD 30/03/2021 RIDGE AND PARTNERS LLP 15/02/2021 Levitt Bernstein 05/02/2021 WILLOWS SUPPORT SERVICES LIMITED 25/01/2021 CITY OF LONDON 27/01/2021 16 TO 21 PROJECT LTD 26/03/2021 ONE HOUSING GROUP LTD 21/01/2021 ADAM HTT LTD T/A ADAM 06/01/2021 | Monitor FS Ltd 28/01/2021 SHINE PARTNERSHIPS LTD 21/03/2021 Hawkins\Brown 12/03/2021 NFC Homes Limited 22/03/2021 BADGER COMPUTER SERVICES LTD 23/02/2021 16 TO 21 PROJECT LTD 23/03/2021 16 TO 21 PROJECT LTD 16/03/2021 Christopher House (London) ltd 12/03/2021 NEC Homes Limited 27/01/2021 NORWOOD SCHOOLS LTD 23/02/2021 NORWOOD SCHOOLS LTD 23/03/2021 NORWOOD SCHOOLS LTD 22/03/2021 BDO LLP 15/03/2021 HONES FOR HARINGEY LIMITED 25/03/2021 HAT Projects Ltd 05/03/2021 GRANT PAYMENTS 18/01/2021 SERVELEC SOCIAL CARE LTD 06/01/2021 ADAM HTT LTD T/A ADAM 05/03/2021 KIRKMAN & JOURDAIN LTD 16/03/2021 Oliver Landon Ltd 19/01/2021 Oliver Landon Ltd 15/01/2021 MARLBOROUGH HIGHWAYS LTD 12/03/2021 WATES CONSTRUCTION LTD 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 08/01/2021 ATLANTIC LODGE LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 NEXT STEP SUPPORT LTD 25/03/2021 LONDON BOROUGH OF WALTHAM FOREST 12/02/2021 HAYS SPECIALIST RECRUITMENT 27/01/2021 MITREFINCH 22/03/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 THAMES REACH CHARITY !! THAMES REAC 31/03/2021 VEOLIA ES (UK) LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 30/03/2021 RIDGE AND PARTNERS LLP 30/03/2021 RIDGE AND PARTNERS LLP 04/01/2021 GRANT PAYMENTS 30/03/2021 PROBLIED (LONDON) LIMITED 08/03/2021 CITY OF LONDON

Priv - Res Long Priv - Res Long Professional & Advisory Services . Temporary Accommodation Energy - electricity Architect Priv - Res Long Temporary Accommodation Public Health SalAgen-Est Post Building Construction Materials Vol - Recoup SpRes School Services Building Construction Materials Vol Sec - Add Supp PayContractr Infrast Priv Sec-- LBH & CCG Buildings Street Lighting Energy - gas Prv Sctr Care Pkage Priv - Res Long Temporary Accommodation Buildings Street Lighting Bal Alloc InsurePrem Early Intervention Health Services Priv - Res Long Street Lighting Professional & Advisory Services Temporary Accommodation SalAgen-Est Post Timber Temporary Accommodation Priv Sec-- I BH & CCG Prv Sctr Care Pkage Temporary Accommodation Priv Sec-- LBH & CCG Buildings Buildings Bituminous Materials & Surface Dressings SalAgen-Est Post Temporary Accommodation Professional & Advisory Services Priv - Res Long Vol Sec - Add Supp Construction, Estates and Property Professional Services Technical & Feasibility Specialist Needs Passenger Transport Services 2019 Subscriptions Recruit-Resource Hub Energy - electricity Services Services Services Services Grant - Vol Org Run Services Temporary & Agency Staff Consultancy Efficiency Priv - Contractor Advice, Advocacy & Counselling Services Priv - Res Long Public Health Technical & Feasibility Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Construction, Estates and Property Professional Services Buildings Information Communication Technology Priv - Res Long Priv - Res Long Temporary Accommodation Fencing Priv - Res Long Priv - Res Long Priv - Res Long Pension Funds Arms Length Management Organisations Business Catering Consumables Services Technical & Feasibility Works - Construction, Repair & Maintenance Temporary Accommodation Temporary Accommodation Bituminous Materials & Surface Dressings Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Street Lighting Prv Sctr Care Pkage Procurement SalAgen-Est Post Services Street Lighting Prv Sctr Care Pkage Waste Management Buildings Consultancy Consultancy Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Advice, Advocacy & Counselling Services

Director of Adults & Health 58915 00 Director of Adults & Health 58915.00 Director of Adults & Health 58897.38 58704.08 Director of Regen, Planning & Devlop Carbon Management 58676 68 Director of Regen, Planning & Devlop 58613.63 Director of Adults & Health 58500.00 Director of Regen, Planning & Devlop Director of Adults & Health 58405.00 58290.20 Director of Transformation & Resources 58000 64 Director of Finance 57928.07 Director of Children's Services 57824.67 Director of Children's Services 57800.00 Director of Finance 57702.62 Director of Children's Services Director of Finance 57651.27 57000.00 Director of Adults & Health Director of Finance 56925.71 56660.85 Director of Finance 56342.01 Carbon Manageme 56314.53 Director of Adults & Health 56175 20 Director of Adults & Health 56100.00 Director of Regen, Planning & Devlop 55924.00 Director of Finance Director of Finance 55690.45 55388.55 Director of Finance 55000.00 Director of Adults & Health 55000.00 Director of Adults & Health 54908.76 Director of Finance 54656.00 Director of Adults & Health 54497.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 54449.00 54206.18 Director of Finance Director of Regen, Planning & Devlop 53592.90 53032.00 Director of Adults & Health 52978.58 Director of Adults & Health 52912.96 Director of Regen Planning & Devlon 52869 99 Director of Adults & Health Director of Finance 52660.71 52608.88 Director of Finance Director of Finance 52490 84 51585.25 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 51581 56 51439.00 Director of Adults & Health 51275.43 Director of Adults & Health 51228.57 Director of Children's Services 51096.96 Director of Regen, Planning & Devlop Director of Finance 51041.25 51041.25 Director of Children's Services 50805.90 Director of Children's Services 50658.50 Director of Finance 50643.00 Director of Children's Services 50602.39 Carbon Management 50170.45 Director of Transformation & Resources 50066.58 Director of Transformation & Resources 50066.58 Director of Transformation & Resources Director of Transformation & Resources 50066 58 50066.58 Director of Adults & Health 50000.00 Director of Transformation & Resources 50000.00 Director of Transformation & Resources 49999.92 Director of Finance 49968.30 Director of Finance 49900.00 Director of Children's Services Director of Adults & Health 49871.71 49829.78 Director of Children's Services Director of Adults & Health 49800.00 49613.88 Director of Finance 49573.80 Director of Finance 49400.00 Director of Adults & Health 49397.96 Director of Regen, Planning & Devlop 49119.25 Director of Finance 49075.77 Director of Transformation & Resources Director of Children's Services 48975.00 48744.00 Director of Children's Services Director of Regen, Planning & Devlop 48744.00 48524.00 Director of Finance 48276.34 Director of Children's Services 48020.00 Director of Children's Services 48020.00 Director of Children's Services Director of Finance 48020.00 48000.00 Director of Regen, Planning & Devlop 47991.49 Director of Finance 47470.00 Director of Adults & Health 47270.00 Director of Transformation & Resources 47250.00 Director of Finance 47216.24 Director of Adults & Health 47082.01 Director of Regen, Planning & Devlop 46944.00 Director of Regen, Planning & Devlop Director of Finance 46862.00 46610.00 Director of Finance 46323 80 Director of Adults & Health 46107.65 Director of Adults & Health 46107.65 Director of Children's Services 45896.48 Director of Finance 45661.83 Director of Adults & Health Director of Finance 45522.51 45450.00 Director of Finance Director of Transformation & Resources 45389.18 45353.09 Director of Finance Director of Adults & Health 45230.49 45225.52 Director of Environment & Neighbourhoods 45034.24 Director of Finance 45028.87 Director of Finance 45000.00 Director of Finance Director of Adults & Health 45000.00 45000.00 Director of Finance 45000.00 Director of Adults & Health 44939.63

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02/02/2021 ADAM HTT LTD T/A ADAM 28/02/2021 GetFix LTD 28/01/2021 NISACRAFT LTD 02/03/2021 Personal Data Redacted 30/03/2021 CLIEFORD DEVLIN LTD 30/03/2021 AXIANSEU II DIGITAL CONSULTING 25/02/2021 ATLANTIC LODGE LTD 25/02/2021 ATLANTIC LODGE LTD 28/01/2021 Mulalley and Company LTD 28/03/2021 Turnrest Ltd 31/03/2021 HOMES FOR HARINGEY LIMITED 17/03/2021 BORRAS CONSTRUCTION LTD 02/03/2021 HEATH CARE SERVICES LTD 02/03/2021 Property Zone London Ltd 30/03/2021 RIDGE AND PARTNERS LLP 15/03/2021 MARLBOROUGH HIGHWAYS LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 ATLANTIC LODGE LTD 03/01/2021 Ingleton Wood LLP 11/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 26/03/2021 GRANT PAYMENTS 29/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 23/03/2021 CHOICE SUPPORT 04/01/2021 TWINGLOBE CARE LTD 28/01/2021 CHOICE SUPPORT 02/03/2021 CHOICE SUPPORT 17/03/2021 XEROX (UK) LTD 26/03/2021 MARLBOROUGH HIGHWAYS LTD 19/02/2021 AECOM LTD 11/03/2021 COSMUR CONSTRUCTION (LONDON) LTD 26/02/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 05/01/2021 Property Zone London Ltd 28/01/2021 BUPA CARE HOMES (ANS) LTD 02/03/2021 BUPA CARE HOMES (ANS) LTD 23/03/2021 BUPA CARE HOMES (ANS) LTD 09/03/2021 E-Tech Security Limited 28/01/2021 ATLANTIC LODGE LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 06/01/2021 BUBIC 23/02/2021 PATHWAYS CARE GROUP LTD 26/02/2021 NISACRAFT LTD 25/03/2021 NISACRAFT LTD 27/01/2021 PATHWAYS CARE GROUP LTD 23/03/2021 PATHWAYS CARE GROUP LTD 28/01/2021 PROJECT CENTRE LTD 22/03/2021 INSURANCE CLAIMS 25/03/2021 MAISON MOTI LTD 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 19/01/2021 Reliance Residential 27/01/2021 SKEATH T/A THE GRANGE 25/02/2021 SKEATH T/A THE GRANGE 28/01/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 25/03/2021 VINEYARD (UK) SERVICES LTD 11/03/2021 PROJECT CENTRE LTD 16/02/2021 Reliance Residential 02/02/2021 Property Zone London Ltd 27/01/2021 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/02/2021 MIG HOUSE RESIDENTIAL CARE HOME LTD 23/03/2021 MIG HOUSE RESIDENTIAL CARE HOME LTD 30/03/2021 PROJECT CENTRE LTD 12/03/2021 CAPITA BUSINESS SERVICES LTD 27/01/2021 HILLCREST CHILDRENS SERVICES LTD 23/02/2021 HILLCREST CHILDRENS SERVICES LTD 23/03/2021 HILLCREST CHILDRENS SERVICES LTD 19/01/2021 KIRKMAN & JOURDAIN LTD 25/03/2021 SKEATH T/A THE GRANGE 06/01/2021 THE WHITTINGTON HOSPITAL NHS TRUST 09/02/2021 LONDON COUNCILS 30/03/2021 RIDGE AND PARTNERS LLP 22/03/2021 MARLBOROUGH HIGHWAYS LTD 12/02/2021 GCH PEREGRINE HOUSE LTD 15/01/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 18/01/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 10/02/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 11/03/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 18/01/2021 PUBLIC VOICE CIC 15/02/2021 The Bridge Renewal trust 31/03/2021 HOMES FOR HARINGEY LIMITED 23/03/2021 INTEGRATED FOSTERING SERVICES LTD 19/02/2021 GRANT PAYMENTS 26/03/2021 MARLBOROUGH HIGHWAYS LTD 15/02/2021 ADAM HTT LTD T/A ADAM 11/03/2021 T & B CONTRACTORS LTD 27/01/2021 SUNRISE HILL CARE LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 24/01/2021 Mulalley and Company Limited 22/03/2021 GRANT PAYMENTS 23/02/2021 GRANT PAYMENTS 26/02/2021 THE AVENUES TRUST 06/01/2021 NPOWER LIMITED 06/01/2021 CORONA ENERGY RETAIL 4 LIMITED 05/01/2021 West Lodge Ltd 14/01/2021 ADAM HTT LTD T/A ADAM 14/02/2021 Cuttle Construction Limited 30/03/2021 CUTTLE CONSTRUCTION LTD 09/02/2021 MARLBOROUGH HIGHWAYS LTD 04/02/2021 CAVENDISH LEARNING (LONDODN) LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 23/02/2021 YOUNG GENERATION 28/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 05/01/2021 Dicovites Verena Holes ETD TA VENT 05/01/2021 Varosi Lettings 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 28/01/2021 LUKKA CARE HOMES (2010) LTD 12/03/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 23/03/2021 GRANT PAYMENTS 22/01/2021 GRANT PAYMENTS

Buildings Minor Works Prv Sctr Care Pkage Temporary Accommodation Ruildings Services Priv - Contractor Buildings Passenger Transport Services 2019 Arms Length Management Organisations Buildings Prv Sctr Care Pkage Temporary Accommodation Consultancy Bituminous Materials & Surface Dressings PayContractr Infrast Priv - Contractor Construction, Estates and Property Professional Services Services Equip - Purchase Buildings Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Services Bituminous Materials & Surface Dressings Business Kitchens Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Priv - Res Long Priv - Res Long Priv - Res Long Works - Construction, Repair & Maintenance Priv - Contractor Arms Length Management Organisations Specialist Needs Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Technical & Feasibility Bal Alloc InsurePrem Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary Accommodation Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Technical & Feasibility Temporary Accommodation Temporary Accommodation Priv - Res Long Priv - Res Long Priv - Res Long Technical & Feasibility Software Priv - Res Long Priv - Res Long Priv - Res Long Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Services Debt Collection & Recovery Consultancy Street Lighting Priv - Res Long Public Health Public Health Public Health Public Health Public Health Grants Buildings PrivSec IndependFost Priv Sec-- LBH & CCG Street Lighting Technical & Feasibility Buildings Priv - Res Long Arms Length Management Organisations Minor Works Catering Consumables Grant - Vol Org Sals Prv Sctr Care Pkage Energy - Electric Energy - Gas Temporary Accommodation Buildings Minor Works Timber Street Lighting Vol Sec - Day Place Buildings Priv - Res Long Priv - Res Long Temporary Accommodation Professional & Advisory Services Priv - Res Long Services Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG

Director of Finance 11717 89 Director of Environment & Neighbourhoods 44747.89 Director of Adults & Health 44683.16 44602.49 Director of Regen, Planning & Devlop Director of Finance 44528.00 Director of Environment & Neighbourhoods 44525.00 Director of Children's Services 44128.96 Director of Finance Director of Children's Services 44106 57 43852.00 Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health 13701 36 43703.48 43697.50 Director of Regen, Planning & Devlop 43679.00 Director of Finance 43646.90 Director of Environment & Neighbourhoods Director of Finance 43352.84 43308.41 Director of Children's Services Director of Regen, Planning & Devlop 43168.96 42988.50 Director of Transformation & Resources 42919.08 Director of Adults & Health 42897.50 Director of Finance 42852 28 Director of Adults & Health Director of Adults & Health 42718.24 42701.88 Director of Adults & Health Director of Adults & Health 42513.40 42513.40 Director of Transformation & Resources 12/63 18 Director of Finance 42400.00 Director of Finance 42370.34 Director of Finance 42354.90 Director of Adults & Health 42352.00 Director of Adults & Health Director of Regen, Planning & Devlop 42352.00 42167.00 Director of Adults & Health Director of Adults & Health 42119.20 42119.20 Director of Adults & Health 42119.20 Director of Finance 42092.42 Director of Children's Services 42059 20 Director of Regen, Planning & Devlop 42027.99 Director of Adults & Health 41833.00 Director of Adults & Health Director of Adults & Health 41723.60 41683.16 Director of Adults & Health 41683.16 Director of Children's Services 41543.60 Director of Children's Services 41543.60 Director of Finance 41450.00 Director of Finance 41250.00 Director of Adults & Health Director of Adults & Health 41161.52 40782.65 Director of Regen, Planning & Devlop Director of Adults & Health 40548.00 40500.00 Director of Adults & Health 40500.00 Director of Adults & Health 40458.32 Director of Adults & Health 40458.32 Director of Adults & Health 40458.32 Director of Finance 40350.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 40233.00 40188.00 Director of Children's Services Director of Children's Services 10000 00 40000.00 Director of Children's Services 40000.00 Director of Finance 40000.00 Director of Transformation & Resources 39916.54 Director of Children's Services 39908.00 Director of Children's Services 39908.00 Director of Children's Services 39908.00 Director of Adults & Health 39900.00 Director of Adults & Health 39871.43 Director of Adults & Health 39688.50 Director of Environment & Neighbourhoods 39638.08 Director of Finance 39252.93 Director of Environment & Neighbourhoods 39231.00 Director of Adults & Health Director of Adults & Health 38892 86 38856.20 Director of Adults & Health Director of Adults & Health 38856.20 38856.20 Director of Adults & Health 38856.20 Director of Adults & Health 38750.00 Director of Children's Services 38665.80 Director of Finance Director of Children's Services 38658.18 38566.27 Director of Adults & Health 38400.00 Director of Environment & Neighbourhoods 38346.51 Director of Finance 38251.40 Director of Finance 38033.33 Director of Children's Services 37950.00 Director of Regen, Planning & Devlop 37732.64 Director of Environment & Neighbourhoods 37635.72 Director of Adults & Health Director of Finance 37500.00 37500.00 Director of Adults & Health 37369 64 Director of Regen, Planning & Devlop 37216.18 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 37174.06 37138.00 Director of Finance 36970.24 Director of Environment & Neighbourhoods 36970.24 Director of Finance 36969.48 Director of Environment & Neighbourhoods Director of Children's Services 36839.87 36720.00 Director of Finance Director of Children's Services 36661.98 36504.60 Director of Adults & Health 36500.00 Director of Regen, Planning & Devlop 36487.00 Director of Adults & Health 36437.95 Director of Adults & Health Director of Finance 36399.07 36335.20 Director of Adults & Health 36000.00 Director of Adults & Health 36000.00

422139 423818 6639 B0001618 425862 421080 422198 423897 125607 NFCH/MVC/0121 INV-0292 1880014145 424157 SI15737 SI15737 422219 ICB-INV1028 624 NIA21/840 0000011058 1880014306 SI15649 OHP051-1501763 SI15436 10567/906 SL044647 SI15737 SI15342 13325/1594 IN7533 01285794582 6405 6028 SI15529 308 422140 422140 423819 423819 425764 125764 NFCH/RC/0221 424349 3007170 53497501 422219 SI15847 0000018237 0000018590 6797 424349 425767 425697 FIND/TREAT REFUN . 1880014282 BI13369 INVUK20159 64503725 H301055 424348 425766 SID10157 422181 1150/4 4285195 GY05081 424765 425767 421324 701153439 5107202948 92514351 1880014371 2778 49526 426002 BI13424 SI15529 5107202818 B0001611 SID10157 1011068123 L8HA003 RINV/00004335 BI13404 B0001613 B0001622 IN7532 \$115847 421080 92499597 5107202820 421518 SI15847 30037606 BI13382 425764 B0001624 SI15529 6394 422139 423818 425765 SI-1523 29012021 BI13411

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16/03/2021 ADAM HTT LTD T/A ADAM 27/01/2021 INTEGRATED FOSTERING SERVICES LTD 23/02/2021 INTEGRATED FOSTERING SERVICES LTD 23/02/2021 MARLBOROUGH HIGHWAYS LTD 30/03/2021 BARNET ENEIELD+HARINGEY MH TRUST 25/03/2021 SHINE PARTNERSHIPS LTD 04/01/2021 NORWOOD SCHOOLS LTD 29/01/2021 NORWOOD SCHOOLS LTD 26/02/2021 NORWOOD SCHOOLS LTD 24/03/2021 NORWOOD SCHOOLS LTD 22/02/2021 NFC Homes Limited 17/02/2021 LOOKING LOCAL LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 26/02/2021 MAISON MOTI LTD 02/03/2021 West Lodge Ltd 02/03/2021 Varosi Lettings 28/01/2021 KALM CARE LTD 05/01/2021 ICB GENERAL BUILDING AND CIVIL ENGI 15/03/2021 Imece Women's Centre 17/03/2021 THE NIA PROJECT 05/03/2021 SOLACE IN BUSINESS LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 16/02/2021 No 1 Lettings Ltd 24/03/2021 ONE HOUSING GROUP LTD 19/01/2021 No 1 Lettings Ltd 14/01/2021 Npower 10/02/2021 FOURWAYS PLANT LTD 02/03/2021 LOUISIANNA PROPERTIES LIMITED 05/01/2021 LOUISIANNA PROPERTIES LIMITED 18/03/2021 INSURANCE CLAIMS 12/03/2021 KIRKMAN & JOURDAIN LTD 08/03/2021 EE LIMITED 11/01/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 Flying Dutchman Bikes LTD 02/02/2021 Personal Data Redacted 22/02/2021 DRIVE FORWARD FOUNDATION 27/01/2021 WINSBEACH CHILDREN'S HOME 27/01/2021 WINSBEACH CHILDREN'S HOME 27/01/2021 INSPIRATIONS LEICESTERSHIRE LTD 23/02/2021 WINSBEACH CHILDREN'S HOME 23/02/2021 INSPIRATIONS LEICESTERSHIRE LTD 23/03/2021 WINSBEACH CHILDREN'S HOME 23/03/2021 INSPIRATIONS LEICESTERSHIRE LTD 12/03/2021 NFC Homes Limited 02/03/2021 TWINGLOBE CARE LTD 18/03/2021 CROYDON COUNCIL 30/03/2021 CNWL NHS FOUNDATION TRUST 28/01/2021 ARTHUR MORRISON LTD 16/03/2021 Reliance Residential 16/02/2021 PROJECT CENTRE LTD 19/03/2021 PROJECT CENTRE LTD 22/03/2021 MARI BOROUGH HIGHWAYS LTD 02/03/2021 LUKKA CARE HOMES (2010) LTD 23/03/2021 JUKKA CARE HOMES (2010) JTD 24/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 24/02/2021 GOVERNMENT BODIES 15/03/2021 HOMES FOR HARINGEY LIMITED 22/01/2021 ADAM HTT LTD T/A ADAM 30/03/2021 CADLINE LTD 11/03/2021 WSP UK LTD 18/01/2021 NEAT PORT TALBOT COUNTY BOROUGH COU 02/03/2021 BAYIS SHELI LTD 23/03/2021 BAYIS SHELI LTD 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 28/01/2021 SIDE BY SIDE (CHILDREN) LTD 25/01/2021 CUTTLE CONSTRUCTION LTD 16/02/2021 CITY OF LONDON 01/03/2021 CITTOF LONDON 01/03/2021 LONDON BOROUGH OF ISLINGTON COUNCIL 05/03/2021 OURRIS RESIDENTIAL HOMES LTD 23/03/2021 TWINGLOBE CARE LTD 11/01/2021 TRANSITION AND LATERLIFE MATTER LTD 14/01/2021 DURHAM COUNTY COUNCIL 12/03/2021 DORHAW COUNT COUNCIL 12/03/2021 HOUSING ACTION MANAGEMENT LTD 26/01/2021 NOTTINGHAMSHIRE COUNTY COUNCIL 31/03/2021 HOMES FOR HARINGEY LIMITED 08/01/2021 Morris+Company 11/03/2021 Panthera Group 29/03/2021 RADICAL SERVICES LIMITED 21/03/2021 Montagu Evans 02/02/2021 West Lodge Ltd 11/03/2021 GENESIS HOUSING ASSOCIATION 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 21/01/2021 HAYS SPECIALIST RECRUITMENT 30/03/2021 ADAM HTT LTD T/A ADAM 18/03/2021 GRANT PAYMENTS 28/01/2021 ADAM HTT LTD T/A ADAM 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 12/03/2021 KIRKMAN & JOURDAIN LTD 16/03/2021 Housing Action Management Ltd 04/01/2021 OAK TREE CARE SERVICES LIMITED 26/01/2021 NOTTINGHAMSHIRE COUNTY COUNCIL 11/03/2021 GENESIS HOUSING ASSOCIATION 21/01/2021 OURRIS RESIDENTIAL HOMES LTD 16/03/2021 No 1 Lettings Ltd 25/03/2021 GRANT THORNTON UK LLP 31/01/2021 Jon Sheaff and Associates 23/03/2021 CALCOT SERVICES FOR CHILDREN LTD 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/02/2021 LOUISIANNA PROPERTIES LIMITED 11/01/2021 MARI BOROUGH HIGHWAYS I TD 27/01/2021 THE NATIONAL FOSTERING AGENCY LTD 23/02/2021 THE NATIONAL FOSTERING AGENCY LTD 23/03/2021 THE NATIONAL FOSTERING AGENCY LTD 03/03/2021 CAN DIGITAL SOLUTIONS LIMITED 16/02/2021 Working Places Ltd 22/02/2021 ADAM HTT LTD T/A ADAM

Technical & Feasibility PrivSec IndependFost PrivSec IndependFost . Street Lighting Professional & Advisory Services Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fencing Services Buildings Prv Sctr Care Pkage Temporary Accommodation Temporary Accommodation Prv Sctr Care Pkage Floor Coverings Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Recruitment & Assessment Buildings Temporary Accommodation Prv Sctr Care Pkage Temporary Accommodation Energy - electricity Roofing Temporary Accommodation Temporary Accommodation Bal Alloc InsurePrem Works - Construction, Repair & Maintenance Telecommunications Bituminous Materials & Surface Dressings Energy Efficiency Temporary Accommodation Management Priv - Res Long Fencing Priv - Res Long Audit Public Health Prv Sctr Care Pkage Temporary Accommodation Technical & Feasibility Technical & Feasibility Street Lighting Priv - Res Long Priv - Res Long Priv - Res Long L.A. - Other Arms Length Management Organisations Organised Activities Software Security L.A. - Secure Unit Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sec - Day Place Timber Advice, Advocacy & Counselling Services Technical & Feasibility Priv - Res Long Priv - Res Long Prv Sctr Care Pkage L.A. - Secure Unit Priv - Contractor L.A. - Secure Unit Buildings Technical & Feasibility Buildings Priv - Res Long Construction, Estates and Property Professional Services Temporary Accommodation Prem - Leasing Professional & Advisory Services Prv Sctr Care Pkage Recruit-Resource Hub Organised Activities Grant - Vol Org Run Technical & Feasibility Professional & Advisory Services Professional & Advisory Services Works - Construction, Repair & Maintenance Temporary Accommodation Priv Sec-- LBH & CCG L.A. - Secure Unit Prem - Leasing Priv - Res Long Temporary Accommodation Consultancy Construction, Estates and Property Professional Services Priv - Res Long Professional & Advisory Services , Temporary Accommodation Bituminous Materials & Surface Dressings PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Advert - Non Staff Management Organised Activities

Director of Regen, Planning & Devlop Director of Children's Services 35808 50 35637.88 Director of Children's Services 35637.88 35571.01 Director of Finance Director of Adults & Health 35530 47 Director of Adults & Health Director of Adults & Health 35488.18 35356.88 Director of Adults & Health 35356.88 Director of Adults & Health 35356.88 Director of Adults & Health 35356.88 Director of Finance 35298.24 Director of Transformation & Resources 35280.00 Director of Finance Director of Adults & Health 35257.45 35252.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 35224.00 35185.00 Director of Adults & Health 35160.29 Director of Finance Director of Adults & Health 35026.45 35000.00 Director of Adults & Health 35000.00 Director of Environment & Neighbourhoods 34875 00 Director of Finance Director of Regen, Planning & Devlop 34835.00 34809.00 Director of Adults & Health Director of Regen, Planning & Devlop 34734.52 34733.00 Carbon Management Director of Finance 3/777 /0 34600.24 Director of Regen, Planning & Devlop 34525.32 Director of Regen, Planning & Devlop 34525.32 Director of Finance 34500.00 Director of Finance Director of Transformation & Resources 34434.56 34366.92 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 34225.92 34187.44 Director of Regen Planning & Devlor 34086.12 Director of Children's Services 34000.00 Director of Children's Services 34000.00 Director of Children's Services Director of Children's Services 34000.00 34000.00 Director of Children's Services Director of Children's Services 34000 00 34000.00 Director of Children's Services 34000.00 Director of Finance Director of Adults & Health 33995.24 33901.88 Director of Finance 33901.50 Director of Adults & Health 33885.69 Director of Adults & Health Director of Regen, Planning & Devlop 33840.88 33789.00 Director of Finance 33750.00 Director of Finance 33750.00 Director of Environment & Neighbourhoods 33749.91 Director of Adults & Health 33731.44 Director of Adults & Health 33731.44 Director of Adults & Health 33500.00 Director of Finance 33497.00 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 33487.25 33335.87 Director of Transformation & Resources Director of Finance 33294.00 33228.14 Director of Children's Services 33000.00 Director of Adults & Health 33000.00 Director of Adults & Health 33000.00 Director of Adults & Health Director of Children's Services 32967.11 32961.46 Director of Finance Director of Adults & Health 32945.95 32872.36 Director of Regen, Planning & Devlop Director of Adults & Health 32846.65 32824.00 Director of Adults & Health 32735.37 Director of Adults & Health Director of Children's Services 32726.03 32705.00 Director of Regen, Planning & Devlop Director of Children's Services 32630.00 32550.00 Director of Finance Director of Finance 32386.41 32330.00 Director of Finance 32306.00 Director of Children's Services 32260.00 Director of Regen, Planning & Devlop 32196.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 32172.00 32164.55 Director of Adults & Health 32154.59 Director of Adults & Health 32152.48 Director of Children's Services Director of Environment & Neighbourhoods 32089.86 32021.75 Director of Children's Services 32000.00 Director of Regen, Planning & Devlop 32000.00 Director of Adults & Health 31981.26 Director of Adults & Health Director of Finance 31978.06 31878.86 Director of Regen, Planning & Devlop Director of Adults & Health 31694.00 31616.72 Director of Children's Services Director of Regen, Planning & Devlop 31500.00 31467.90 Director of Adults & Health 31438.57 Director of Regen, Planning & Devlop 31382.00 Director of Finance 31300.00 Director of Regen, Planning & Devlop Director of Children's Services 31286.00 31240.00 Director of Adults & Health 31234.49 31184.16 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 31111.51 Director of Children's Services 31110.92 Director of Children's Services 31110.92 Director of Children's Services Director of Transformation & Resources 31110.92 31000.00 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 30984 96 30952.80

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24/03/2021 SPRINGDENE NURSING & CARE HOMES LTD 08/03/2021 ADAM HTT LTD T/A ADAM 13/01/2021 HAYS SPECIALIST RECRUITMENT 23/03/2021 SIDE BY SIDE (CHILDREN) LTD 22/02/2021 NEC Homes Limited 11/01/2021 MARLBOROUGH HIGHWAYS LTD 15/02/2021 CCS MEDIA LIMITED 27/01/2021 Capstone Foster Care (South East) L 23/02/2021 Capstone Foster Care (South East) L 23/03/2021 Capstone Foster Care (South East) L 23/03/2021 GOLDEN CARE ESTATES LTD 22/03/2021 ADAM HTT LTD T/A ADAM 21/03/2021 Cuttle Construction Limited 26/02/2021 ARTHUR MORRISON LTD 16/02/2021 AXIANSEU II DIGITAL CONSULTING 17/03/2021 SANCTUARY HOUSING ASSOCIATION 21/01/2021 SANCTUARY HOUSING ASSOCIATION 25/01/2021 ANGLIAN WATER BUSINESS NATIONAL 02/02/2021 Varosi Lettings 30/03/2021 The Bridge Renewal trust 16/03/2021 GRANT PAYMENTS 25/03/2021 RIDGE AND PARTNERS LLP 25/03/2021 RIDGE AND PARTNERS LLP 16/03/2021 The Bridge Renewal trust 21/01/2021 CITY OF LONDON 02/02/2021 MAISON MOTI LTD 14/02/2021 CSG Usher's Ltd 15/01/2021 ADAM HTT I TD T/A ADAM 25/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 08/02/2021 OURRIS RESIDENTIAL HOMES LTD 25/02/2021 SIDE BY SIDE (CHILDREN) LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 24/03/2021 NORTHUMBERLAND COUNTY COUNCIL 26/03/2021 NORTHUMBERLAND COUNTY COUNCIL 23/03/2021 I B OF FALING 21/02/2021 One Consulting Group 22/01/2021 ADAM HTT LTD T/A ADAM 09/03/2021 ADVANCE COMMERCIAL PAYMENTS 07/03/2021 B & L Coaches 16/02/2021 E-Tech Security Limited 05/02/2021 WSP UK LTD 31/03/2021 GRANT PAYMENTS 04/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 29/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 23/03/2021 WEST HEATH 2000 11/01/2021 THE TCES GROUP T/A TRANSITIONAL CAR 30/03/2021 HARBOUR LOGIC LIMITED 21/01/2021 HAYS SPECIALIST RECRUITMENT 08/01/2021 PUBLIC VOICE CIC 23/03/2021 ENGIE SERVICES LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 18/03/2021 INSURANCE CLAIMS 22/03/2021 SOL Services Ltd. 16/03/2021 THE CORA FOUNDATION 29/03/2021 MEADOWVIEW CARE LTD 23/03/2021 New City College 28/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 25/03/2021 EDENVALE CARE LIMITED 05/02/2021 MARI BOROUGH HIGHWAYS LTD 26/02/2021 GCH PEREGRINE HOUSE LTD 18/02/2021 BEYOND AUTISM 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 18/03/2021 LONDON BOROUGH OF CAMDEN-CREDIT CON 26/03/2021 INSURANCE CLAIMS 31/03/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 19/02/2021 SANCTUARY HOUSING ASSOCIATION 05/03/2021 GRANT PAYMENTS 11/01/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 COMMUNITY LIVING LIMITED 25/03/2021 COMMUNITY LIVING LIMITED 06/01/2021 ADAM HTT LTD T/A ADAM 18/01/2021 Sisua Limited 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 16/02/2021 Housing Action Management Ltd 19/01/2021 Housing Action Management Ltd 19/01/2021 Housing Action Management Ltd 23/02/2021 SUNRISE HILL CARE LTD 23/03/2021 SUNRISE HILL CARE LTD 21/01/2021 MARLBOROUGH HIGHWAYS LTD 28/03/2021 B & L Coaches 21/03/2021 B & L Coaches 14/03/2021 B & L Coaches 21/01/2021 HAYS SPECIALIST RECRUITMENT 12/01/2021 MARLBOROUGH HIGHWAYS LTD 24/03/2021 JACKSONS LANE 12/03/2021 GetFix LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 08/01/2021 YOUNG ROOTS CARE SERVICES LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 YOUNG ROOTS CARE SERVICES LTD 12/03/2021 HAMMOND CLARKE LTD 18/01/2021 AMBITIOUS ABOUT AUTISM 12/01/2021 AMBITIOUS ABOUT AUTISM 11/01/2021 AMBITIOUS ABOUT AUTISM 16/02/2021 ZFA Group 28/01/2021 OUTWARD HOUSING 26/02/2021 OUTWARD HOUSING 25/03/2021 OUTWARD HOUSING 08/03/2021 GRANT PAYMENTS 25/02/2021 GRANT PAYMENTS

Priv - Res Long Organised Activities Recruit-Resource Hub Vol Sec - Day Place Fencing Bituminous Materials & Surface Dressings Telecommunications PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Priv - Contractor Buildings Minor Works Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Water Rates Temporary Accommodation Advice, Advocacy & Counselling Services Catering Consumables Consultancy Consultancy Services Waste Management Priv Sec-- I BH & CCG Maintenance Organised Activities Fees Legal External Priv - Res Long Vol Sec - Day Place Prv Sctr Care Pkage L.A. - Secure Unit L.A. - Secure Unit Specialist Needs Construction, Estates and Property Professional Services Technical & Feasibility Equip - Purchase Passenger Transport Services 2019 Works - Construction, Repair & Maintenance Security Equip - Purchase Priv - Res Long Priv - Res Long Vol - Recoup SpRes Vol Sec - Dav Place Services SalAgen-Est Post Business Energy - Gas Buildings Bal Alloc InsurePrem Works - Construction, Repair & Maintenance L.A. - Secure Unit Priv - Res Long Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Priv - Res Long L.A. - Recoup Supp Prv Sctr Care Pkage L.A. - Recoup Supp Bal Alloc InsurePrem Buildings Street Lighting Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Construction, Estates and Property Professional Services Prv Sctr Care Pkage Temporary Accommodation Temporary Accommodation Priv - Res Long Priv - Res Long Street Lighting Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Recruit-Resource Hub Organised Activities Heating & Air Conditioning Street Lighting Priv - Contractor Bituminous Materials & Surface Dressings Priv - Contractor Business L.A. - Recoup Supp L.A. - Recoup Supp Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Grant - Vol Org Run Priv - Contractor

Director of Adults & Health 30931 57 Director of Environment & Neighbourhoods 30911.00 Director of Regen Planning & Devlop 30851.92 Director of Children's Services 30834.86 Director of Finance 30683.96 Director of Environment & Neighbourhoods 30646.20 Director of Finance 30502.50 Director of Children's Services 30476.00 Director of Children's Services 30476.00 Director of Children's Services Director of Children's Services 30/76 00 30218.17 Director of Finance 30161.21 Director of Environment & Neighbourhoods 30161.21 Director of Adults & Health 30142.02 Director of Environment & Neighbourhoods Director of Adults & Health 30138.90 30096.65 Director of Adults & Health Director of Regen, Planning & Devlop 30096.65 30021.29 Director of Regen, Planning & Devlop Director of Adults & Health 30016.00 30000.00 Director of Adults & Health 30000.00 Director of Finance 30000.00 30000.00 Director of Finance Director of Adults & Health 30000.00 Director of Regen, Planning & Devlop 30000.00 Director of Adults & Health 29915.18 Director of Environment & Neighbourhoods 29905.00 Director of Environment & Neighbourhoods 29905.00 Director of Adults & Health 29871.90 Director of Adults & Health 29840.00 Director of Children's Services Director of Adults & Health 29771.60 29743.50 Director of Children's Services Director of Children's Services 29729.00 29729.00 Director of Children's Services 29682.30 Director of Regen, Planning & Devlop 29651.25 Director of Regen Planning & Devlon 29651 25 Director of Adults & Health Director of Children's Services 29625.00 29541.90 Director of Finance Director of Finance 29464 68 29444.57 Director of Adults & Health Director of Adults & Health 20382 50 29348.00 Director of Adults & Health 29348.00 29333.33 Director of Children's Services Director of Children's Services 29333.33 Director of Environment & Neighbourhoods Director of Adults & Health 29331.00 29241.44 Director of Adults & Health 29166 67 Director of Regen, Planning & Devlop 29151.09 Director of Finance 29089.77 Director of Finance 29000.00 Director of Finance 28975.71 Director of Children's Services 28967.96 Director of Adults & Health 28874.71 Director of Children's Services Director of Adults & Health 28852.87 28773.20 Director of Adults & Health 28773 20 Director of Adults & Health 28773.20 Director of Environment & Neighbourhoods 28647.12 Director of Adults & Health Director of Children's Services 28585.71 28449.99 Director of Adults & Health Director of Children's Services 28448.24 28413.24 Director of Finance Director of Finance 28250.00 28215.50 Director of Finance 28177.38 Director of Finance 28148.48 Director of Adults & Health 28071.65 Director of Adults & Health 28000.00 Director of Environment & Neighbourhoods 27972.40 Director of Adults & Health Director of Adults & Health 27756.00 27756.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 27720.00 27720.00 Director of Adults & Health 27642.80 Director of Regen, Planning & Devlop 27605.50 Director of Regen, Planning & Devlop 27605.50 Director of Children's Services Director of Children's Services 27600.00 27600.00 Director of Finance Director of Children's Services 27569.18 27566.90 Director of Children's Services Director of Children's Services 27566.90 27566.90 Director of Transformation & Resources 27552.67 Director of Finance Director of Adults & Health 27529.41 27500.00 Director of Finance Director of Finance 27487.50 27454.28 Director of Children's Services 27356.00 Director of Finance 27200.00 Director of Children's Services 27196.00 Director of Regen, Planning & Devlop 27155.10 Director of Children's Services 27145.60 Director of Children's Services 27145.60 27058.50 Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health 27012.08 27012.08 Director of Adults & Health 27012.08 Director of Adults & Health 27000.00 Director of Adults & Health Director of Adults & Health 27000.00 27000.00 Director of Adults & Health 27000.00 Director of Environment & Neighbourhoods 27000.00

27/01/2021 Ingleton Wood LLP 24/01/2021 Ark Build Plc 23/03/2021 AREA 51 EDUCATION LTD 28/01/2021 DRS CARE HOMES LTD 26/02/2021 DRS CARE HOMES LTD 25/03/2021 DRS CARE HOMES LTD 25/03/2021 DRS CARE HOMES LTD 23/03/2021 NORTHUMBERLAND COUNTY COUNCIL 25/02/2021 MARLBOROUGH HIGHWAYS LTD 27/01/2021 INTEGRATED SERVICES PROGRAMME 23/02/2021 INTEGRATED SERVICES PROGRAMME 23/03/2021 INTEGRATED SERVICES PROGRAMME 23/03/2021 WAITHAM FOREST COLLEGE 16/03/2021 T4 TRUST 25/02/2021 YOUNG ROOTS CARE SERVICES LTD 24/03/2021 NFC Homes Limited 02/03/2021 GRANT PAYMENTS 08/03/2021 KALM CARE LTD 12/03/2021 ADAM HTT LTD T/A ADAM 02/02/2021 ADAM HTT I TD T/A ADAM 28/02/2021 Environtec Limited 30/03/2021 DIAMOND BUILD PLC 25/02/2021 LBH THE GARDEN SCHOOL 28/01/2021 HAIL LTD 26/02/2021 HAIL LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 20/01/2021 SouthPark Heating Services Limited 26/03/2021 HARROW COLLEGE 23/03/2021 THE HESLEY GROUP 09/02/2021 CAPITAL LETTERS LONDON LMITED 13/01/2021 HAYS SPECIALIST RECRUITMENT 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 24/02/2021 MARLBOROUGH HIGHWAYS LTD 11/01/2021 Evolving Solutions Consultancy Limi 17/03/2021 Evolving Solutions Consultancy Limi 28/01/2021 YOUNG ROOTS CARE SERVICES LTD 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 11/02/2021 ADAM HTT LTD T/A ADAM 26/03/2021 ADAM HTT LTD T/A ADAM 04/02/2021 McBains Ltd 23/03/2021 MARLBOROUGH HIGHWAYS LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 30/03/2021 RIDGE AND PARTNERS LLP 02/02/2021 CHILTERN SUPPORT & HOUSING LTD 08/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 08/01/2021 PHOENIX COMMUNITY CARE LTD 28/01/2021 PHOENIX COMMUNITY CARE LTD 11/01/2021 ACORN CARE & EDUCATION LTD (SALES) 07/01/2021 ACORN CARE & EDUCATION LTD (SALES) 08/03/2021 BLUE OPAL LIMITED 25/03/2021 HAIL LTD 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 18/02/2021 ST MONOOS HOOSING A 18/02/2021 BEYOND AUTISM 24/03/2021 HAMMOND CLARKE LTD 14/03/2021 IF_DO 10/03/2021 INSURANCE CLAIMS 12/01/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 GRANT PAYMENTS 02/02/2021 GRANT PAYMENTS 09/03/2021 HUMANKIND 08/01/2021 The Bridge Renewal trust 12/03/2021 The Bridge Renewal trust 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 15/02/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 04/02/2021 CAVENDISH LEARNING (LONDODN) LTD 21/01/2021 MARLBOROUGH HIGHWAYS LTD 24/03/2021 GENESIS HOUSING ASSOCIATION 27/01/2021 ETHELBERT SPECIALIST HOMES LTD 23/02/2021 ETHELBERT SPECIALIST HOMES LTD 23/03/2021 ETHEI BERT SPECIALIST HOMES LTD 17/03/2021 RICHMOND FELLOWSHIP 21/01/2021 RICHMOND FELLOWSHIP 22/02/2021 J.A. STEEL AND SON LTD 16/03/2021 THE CORA FOUNDATION 16/03/2021 Urbanland Management Ltd 19/01/2021 FMG Consulting Limited 28/01/2021 HOMES FOR HARINGEY LIMITED 23/02/2021 WALTHAM FOREST COLLEGE 21/02/2021 LCT and Daughters UK Ltd 17/03/2021 Redacted Personal Data 19/03/2021 RIDGE AND PARTNERS LLP 12/03/2021 GetFix LTD 27/01/2021 WELLCARE FOSTERING SERVICES LIMITED 23/02/2021 WELLCARE FOSTERING SERVICES LIMITED 11/03/2021 GENESIS HOUSING ASSOCIATION 28/01/2021 HOMES FOR HARINGEY LIMITED 07/03/2021 Airport Transfer Cars Ltd 27/01/2021 INSURANCE CLAIMS 15/03/2021 HOMES FOR HARINGEY LIMITED 11/01/2021 AMBITIOUS ABOUT AUTISM 07/03/2021 Mitre Construction Company Limited 15/02/2021 Npower 28/01/2021 EXPLICIT CARE SOLUTIONS LIMITED 26/02/2021 EXPLICIT CARE SOLUTIONS LIMITED 23/03/2021 PHOENIX COMMUNITY CARE LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 11/01/2021 AMBITIOUS ABOUT AUTISM 05/01/2021 NPOWER LIMITED 28/01/2021 Ambient Support Limited 02/03/2021 Ambient Support Limited 23/03/2021 Ambient Support Limited 31/03/2021 HOMES FOR HARINGEY LIMITED 27/01/2021 ANNA HOUSE LTD 23/02/2021 ANNA HOUSE LTD 23/03/2021 ANNA HOUSE LTD 27/01/2021 INSURANCE CLAIMS 28/02/2021 We Made That 27/01/2021 LOOK AHEAD HOUSING AND CARE LTD

Consultancy Minor Works L.A. - Recoup Supp Priv - Res Long Priv - Res Long Priv - Res Long L.A. - Secure Unit Bituminous Materials & Surface Dressings PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Vol Sec - Add Supp L.A. - Recoup Supp Priv - Contractor Buildings SS Children-Clothing Prv Sctr Care Pkage Passenger Transport Buildings Construction, Estates and Property Professional Services Building Construction Materials L.A. - Recoup SpDay Vol Sect - Care Pk Vol Sect - Care Pk Recruit-Resource Hub Works - Construction, Repair & Maintenance Vol Sec - Add Supp Vol - Recoup SpRes Housing Management Recruit-Resource Hub Prv Sctr Care Pkage Priv - Contractor Business Business Priv - Contractor Professional & Advisory Services Passenger Transport Technical & Feasibility Consultancy Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Buildings Priv Sec-- LBH & CCG Buildings Priv - Contracto Priv - Contractor Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Vol Sect - Care Pk Prv Sctr Care Pkage L.A. - Recoup Supp Fees - Project Mgmnt Construction, Estates and Property Professional Services Bal Alloc InsurePrem Bituminous Materials & Surface Dressings Fees - Consultant Resources - Learning Specialist Needs Temporary & Agency Staff Temporary & Agency Staff School Services Services Vol Sec - Day Place Street Lighting Prem - Leasing Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Removals L.A. - Secure Unit Temporary Accommodation Efficiency Buildings Vol Sec - Add Supp Passenger Transport Services 2019 Arts & Leisure Services Consultancy Works - Construction, Repair & Maintenance PrivSec IndependFost PrivSec IndependFost Prem - Leasing Arms Length Management Organisations Passenger Transport Services 2019 Bal Alloc InsurePrem Temporary & Agency Staff Vol Sec - Day Place Maintenance Energy - electricity Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Street Lighting Vol Sec - Day Place Energy - Electric Priv - Res Long Priv - Res Long Priv - Res Long Buildings Priv - Res Long Priv - Res Long Priv - Res Long Bal Alloc InsurePrem Construction, Estates and Property Professional Services Priv - Res Long

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Priv - Res Long Priv - Res Long Services Services Technical & Feasibility Prv Sctr Care Pkage Temporary Accommodation Pension Funds Street Lighting Vol - Recoup SpRes Vol - Recoup SpRes SalAgen-Est Post Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long SalAgen-Est Post Residential Services L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Buildings Passenger Transport Services 2019 Priv - Res Long Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup Supp Prv Sctr Care Pkage Passenger Transport Services 2019 Priv - Res Long L.A. - Recoup Supp LA - Recoup Supp Public Health Fees - C Parking Z Priv - Res Long Fees - C Parking Z Priv - Board School Priv - Board School Priv - Board School Construction, Estates and Property Professional Services Priv - Res Long Street Lighting Street Lighting Audit Passenger Transport Services 2019 Passenger Transport Services 2019 Priv - Res Long Advice, Advocacy & Counselling Services Minor Works Buildings Priv - Contractor Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Vol - Recoup SpRes Vol - Recoup SpRes Specialist Needs Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Telecommunication L.A. - Recoup Supp Telecommunication Bituminous Materials & Surface Dressings Monitoring Buildings Energy - Gas SalAgen-Est Post Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Products Temporary Accommodation Temporary Accommodation Street Lighting Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Buildings Temporary Accommodation Waste Management Software Recruitment & Assessment Architect Works - Construction, Repair & Maintenance L.A. - Secure Unit Prv Sctr Care Pkage Passenger Transport Vol Sec - Day Place Vol Sec - Day Place Technical & Feasibility Services Priv - Contractor Street Lighting Technical & Feasibility Services Services Services Services Fees - C Parking Z

Director of Adults & Health 24000.00 Director of Adults & Health 24000.00 Director of Environment & Neighbourhoods 24000.00 Director of Adults & Health 24000.00 Director of Finance 23959 45 Director of Adults & Health Director of Regen, Planning & Devlop 23953.71 23953.00 Director of Finance 23937.00 Director of Finance 23923.13 Director of Children's Services Director of Children's Services 22000 86 23909.86 Assistant Dir Corporate Governance 23891.61 Director of Adults & Health 23843.80 Director of Adults & Health 23843.80 Director of Adults & Health Director of Adults & Health 23843.80 23843.80 Assistant Dir Corporate Gov Director of Adults & Health 23815.65 23749.25 Director of Children's Services 23729.76 Director of Children's Services 23729.76 Director of Children's Services 23729 76 Director of Finance Director of Children's Services 23682.80 23616.90 Director of Adults & Health Director of Adults & Health 23600.88 23598.00 Director of Adults & Health 22557 26 Director of 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SI15847 SIN022118 1880014280 1880013023 SI15436 421210 CSCT003004-006 SPR21-034 SPR21-035 SPR21-037 SPR21-040 1800086622 POE-13497-165 PREFUND 1

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18/02/2021 BARNET ENEIELD+HARINGEY MH TRUST 30/03/2021 RIDGE AND PARTNERS LLP 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 21/01/2021 HAYS SPECIALIST RECRUITMENT 05/02/2021 MARI BOROLIGH HIGHWAYS LTD 25/03/2021 EXPLICIT CARE SOLUTIONS LIMITED 28/01/2021 CMG LTD 02/03/2021 CMG LTD 23/03/2021 CMG LTD 22/03/2021 ADAM HTT LTD T/A ADAM 08/01/2021 CIVICA UK LTD 22/03/2021 ADAM HTT LTD T/A ADAM 15/02/2021 BARNET ENFIELD+HARINGEY MH TRUST 10/02/2021 BARNET ENFIELD+HARINGEY MH TRUST 11/02/2021 RICHWELL CONSTRUCTION LTD 23/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 19/02/2021 ADAM HTT LTD T/A ADAM 15/01/2021 VOICEABILITY ADVOCACY 22/02/2021 VOICEABILITY ADVOCACY 22/03/2021 VOICEABILITY ADVOCACY 03/01/2021 Ion Sheaff and Associated 22/03/2021 MARLBOROUGH HIGHWAYS LTD 15/02/2021 GOVERNMENT BODIES 24/02/2021 MARLBOROUGH HIGHWAYS LTD 05/01/2021 O.S. COMMS LIMITED 23/03/2021 WELLCARE FOSTERING SERVICES LIMITED 05/03/2021 RESPOND GROUP LTD 21/01/2021 OURRIS PROPERTIES LIMITED 08/02/2021 OURRIS PROPERTIES LIMITED 05/03/2021 OURRIS PROPERTIES LIMITED 05/03/2021 THE SERENDIPITY CENTRE LTD 21/01/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 MARLBOROUGH HIGHWAYS LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 19/01/2021 Personal Data Redacted 17/03/2021 ADAM HTT LTD T/A ADAM 28/03/2021 Environtec Limited 05/03/2021 E LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 04/03/2021 ADAM HTT LTD T/A ADAM 23/03/2021 CARE 2 SHARE 1 LTD 14/03/2021 Turney Landscapes Limited 31/03/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 MARI BOROUGH HIGHWAYS LTD 23/03/2021 THE HESLEY GROUP 27/01/2021 YOUNG GENERATION 25/02/2021 GOLDEN CARE ESTATES LTD 03/01/2021 VINCI Facilities 16/02/2021 Apollo Accommodation 19/01/2021 Apollo Accommodation 22/02/2021 CCS MEDIA LIMITED 15/01/2021 ADAM HTT LTD T/A ADAM 25/02/2021 MARI BOROUGH HIGHWAYS LTD 19/02/2021 RICHMOND FELLOWSHIP 05/01/2021 Liveras Homes 24/02/2021 HOMES FOR HARINGEY LIMITED 31/03/2021 HOMES FOR HARINGEY LIMITED 30/03/2021 DIAMOND BUILD PLC 12/01/2021 MARLBOROUGH HIGHWAYS LTD 25/03/2021 SHINE PARTNERSHIPS LTD 24/03/2021 GRANT PAYMENTS 28/01/2021 GOLDEN CARE ESTATES LTD 28/01/2021 BIG CREATIVE TRAINING 15/02/2021 CREATIVE SOFTWARE SOLUTIONS (EUROPE 25/01/2021 SOLACE WOMEN'S AID 18/02/2021 ADAM HTT LTD T/A ADAM 26/01/2021 NOTTINGHAMSHIRE COUNTY COUNCIL 31/03/2021 CROYDON COUNCIL 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 28/01/2021 REDSIFT LIMITED 16/03/2021 Npower 12/03/2021 GetFix LTD 26/03/2021 FRANKHAM CONSULTANCY GROUP LTD 27/01/2021 CAMBIAN CHILDCARE LIMITED 23/02/2021 CAMBIAN CHILDCARE LIMITED 23/03/2021 CAMBIAN CHILDCARE LIMITED 26/02/2021 THE SERENDIPITY CENTRE LTD 22/03/2021 LB OF EALING 16/02/2021 West Lodge Ltd 16/03/2021 West Lodge Ltd 28/01/2021 ADAM HTT LTD T/A ADAM 02/02/2021 LB OF EALING 10/03/2021 HUMANKIND 19/02/2021 SOLACE WOMEN'S AID 25/03/2021 TRANSITION AND LATERLIFE MATTER LTD 29/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 26/03/2021 MARLBOROUGH HIGHWAYS LTD 25/03/2021 ARTHUR MORRISON LTD 08/01/2021 HORIZON CARE & EDUCATION GROUP LTD 30/03/2021 INCLUSION ME LTD 25/01/2021 EFFECTABLE CONSTRUCTION SERVICES LT 02/03/2021 Apollo Accommodation 04/03/2021 UNIVERSITY HOSP OF DERBY & BURTON N 16/03/2021 Wentworth Estates 12/03/2021 BLOOM PROCUREMENT SERVICES LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 19/01/2021 West Lodge Ltd 06/01/2021 BARN PARK LIMITED 25/01/2021 ENGIE REGENERATION LIMITED 04/02/2021 CAVENDISH LEARNING (LONDODN) LTD 02/03/2021 CAVENDISH LEARNING (LONDODN) LTD 02/03/2021 CAVENDISH LEARNING (LONDODN) LTD 04/02/2021 CAVENDISH LEARNING (LONDODN) LTD 04/02/2021 CAVENDISH LEARNING (LONDODN) LTD 04/03/2021 ENGIE SERVICES LTD 25/02/2021 INSURANCE CLAIMS 18/03/2021 PayPoint Network

Professional & Advisory Services Consultancy Prv Sctr Care Pkage SalAgen-Est Post Rituminous Materials & Surface Dressings Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Buildings Services Organised Activities Professional & Advisory Services Professional & Advisory Services Buildings Priv Sec-- LBH & CCG Organised Activities Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Construction, Estates and Property Professional Services Roads L.A. - Other Street Lighting Parking PrivSec IndependFost Services Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Street Lighting Street Lighting Street Lighting Temporary Accommodation . Buildings Construction, Estates and Property Professional Services Telecommunication Buildings Technical & Feasibility Priv - Res Long Maintenance Consultancy Street Lighting Vol - Recoup SpRe Priv - Res Long Priv - Contracto Minor Works Temporary Accommodation Temporary Accommodation . Hardware Organised Activities Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Temporary Accommodation Buildings Buildings Buildings Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv - Contractor Vol Sec - Add Supp Disabled Client Equi Social Community Care Supplies & Services - Adult Technical & Feasibility L.A. - Secure Unit Audit Public Health Services Energy - electricity Heating & Air Conditioning Buildings Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Specialist Needs Temporary Accommodation Temporary Accommodation Organised Activities Consultancy Alcohol & Drug Rehabilitation Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Street Lighting Prv Sctr Care Pkage Vol Sec - Day Place Occupational Therapy Services Buildings Temporary Accommodation SS Children- DayCare Temporary Accommodation Consultancy Temporary & Agency Staff Arms Length Management Organisations Temporary Accommodation Priv - Res Long Buildings Vol Sec - Day Place Energy - Gas Bal Alloc InsurePrem SS Children-Clothing

Director of Adults & Health 21602 51 Director of Finance 21567.13 Director of Adults & Health 21404.14 Assistant Dir Corporate Governance 21317.38 Director of Finance 21308.00 Director of Adults & Health Director of Adults & Health 21240.00 21235.32 Director of Adults & Health 21235.32 Director of Adults & Health 21235.32 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 21230.00 21205.94 Director of Children's Services 21170.46 Director of Adults & Health 21167.36 Director of Adults & Health 21167.36 Director of Finance Director of Adults & Health 21126.53 21019.57 Director of Children's Services Director of Adults & Health 21015.84 21002.25 Director of Adults & Health 21002.25 Director of Adults & Health 21002.25 Director of Regen, Planning & Devlop 21000.00 Director of Finance 21000.00 Director of Finance 20948.00 Director of Finance 20941.01 Director of Environment & Neighbourhoods 20934.00 Director of Children's Services Director of Transformation & Resources 20806.00 20895.91 Director of Adults & Health 20888.00 Director of Adults & Health 20888.00 Director of Adults & Health 20888.00 Director of Children's Services Director of Environment & Neighbourhoods 20877.54 20833.33 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 20833.33 20833.33 Director of Regen, Planning & Devlop 20832.00 Director of Finance Director of Regen, Planning & Devlop 20800.00 20800.00 Director of Transformation & Resources 20799.27 Director of Finance 20694.77 Director of Regen, Planning & Devlop Director of Children's Services 20650.00 20600.00 Director of Environment & Neighbourhoods Director of Children's Services 20586.00 20550.00 Director of Environment & Neighbourhoods 20513.88 Director of Children's Services 20472.00 Director of Children's Services 20400.00 Director of Children's Services Director of Environment & Neighbourhoods 20389.60 20369.80 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 20367.00 20367.00 Director of Finance Director of Children's Services 20335.00 20334.84 Director of Environment & Neighbourhoods 20332.80 Director of Adults & Health 20236.41 Director of Regen, Planning & Devlop 20231.84 Director of Finance Director of Finance 20223.16 20223.16 Director of Finance Director of Finance 20220.71 202207.26 Director of Adults & Health 20160.78 Director of Adults & Health 20142.00 Director of Children's Services 20141.03 Director of Children's Services 20109.28 Director of Adults & Health 20000.00 Director of Adults & Health 20000.00 Director of Regen, Planning & Devlop 19977.60 Director of Children's Services 19950.00 Director of Finance Director of Adults & Health 19936.00 19913.23 Director of Transformation & Resources 19907.00 Carbon Management 19905.98 Director of Finance Director of Finance 19867.20 19810.63 Director of Children's Services Director of Children's Services 19800.00 19800.00 Director of Children's Services 19800.00 Director of Children's Services 19799.92 Director of Children's Services 19788.20 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 19784.00 19767.00 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 19760.00 19702.00 Director of Adults & Health 19635.50 Director of Adults & Health 19624.56 Director of Adults & Health 19616.64 Director of Finance 19594.05 Director of Finance 19539.01 Director of Adults & Health Director of Children's Services 19534.02 19500.00 Director of Adults & Health 19475 00 Director of Finance 19450.36 Director of Regen, Planning & Devlop 19421.50 Director of Children's Services 19374.63 Director of Regen, Planning & Devlop 19336.00 Director of Finance Director of Transformation & Resources 19238.72 19225.57 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 19201.00 19189.00 Director of Adults & Health 19178.57 Director of Finance Director of Children's Services 19144.00 19066.67 Director of Children's Services 19066.67 Director of Children's Services 19066.67 Director of Children's Services Director of Regen, Planning & Devlop 19066.67 19056.67 Director of Finance 19000.00 Director of Adults & Health 19000.00

17/03/2021 ST MUNGOS HOUSING ASSOCIATION 08/03/2021 THE SOUTHOVER PARTNERSHIP 11/01/2021 AMBITIOUS ABOUT AUTISM 19/02/2021 ONE HOUSING GROUP LTD 11/01/2021 THE SOUTHOVER PARTNERSHIP 11/01/2021 THE SOUTHOVER PARTNERSHIP 24/01/2021 Carter Jonas LLP 24/01/2021 Carter Jonas LLP 06/01/2021 ADAM HTT LTD T/A ADAM 12/03/2021 CAPITAL LETTERS LONDON LMITED 13/01/2021 COMPENSATION CLAIMS & LEGAL COSTS 11/01/2021 AMBITIOUS ABOUT AUTISM 29/03/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 THE SERENDIPITY CENTRE LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 02/03/2021 HEATHLANDS CARE HOME (CHINGFORD) LI 23/03/2021 HEATHLANDS CARE HOME (CHINGFORD) LI 11/01/2021 THE TCES GROUP T/A TRANSITIONAL CAR 08/01/2021 OPEN WORLD 2 LIMITED 28/01/2021 OPEN WORLD 2 LIMITED 25/02/2021 OPEN WORLD 2 LIMITED 11/01/2021 THE SOUTHOVER PARTNERSHIP 11/01/2021 THE SOUTHOVER PARTNERSHIP 11/01/2021 THE SOUTHOVER PARTNERSHIP 24/02/2021 MARLBOROUGH HIGHWAYS LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 12/01/2021 MARLBOROUGH HIGHWAYS LTD 19/03/2021 WANDSWORTH COUNCIL 11/02/2021 RICHMOND FELLOWSHIP 10/02/2021 RICHMOND FELLOWSHIP 28/03/2021 LCT and Daughters UK Ltd 15/02/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 17/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 08/01/2021 ADAM HTT LTD T/A ADAM 07/02/2021 Sisua Limited 12/03/2021 Redacted Personal Data 12/01/2021 MARLBOROUGH HIGHWAYS LTD 29/03/2021 RADICAL SERVICES LIMITED 27/01/2021 BLUE MOUNTAIN HOMES LIMITED 23/02/2021 BLUE MOUNTAIN HOMES LIMITED 23/03/2021 BLUE MOUNTAIN HOMES LIMITED 15/03/2021 McAllister Bros Limited 16/03/2021 Apollo Accommodation 28/01/2021 THE REGARD PARTNERSHIP LIMITED 26/02/2021 THE REGARD PARTNERSHIP LIMITED 25/03/2021 THE REGARD PARTNERSHIP LIMITED 18/02/2021 ADAM HTT LTD T/A ADAM 21/03/2021 The Conservation Volunteers 15/02/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 12/01/2021 The Fulker Consultancy Limited 23/02/2021 ONEXTRA CARE LTD 23/03/2021 ONEXTRA CARE LTD 18/03/2021 CROYDON COUNCIL 06/01/2021 ADAM HTT LTD T/A ADAM 10/03/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 17/03/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 07/03/2021 Carter Jonas LLP 15/02/2021 ADAM HTT LTD T/A ADAM 08/01/2021 GLENPAT HOMES LTD 28/01/2021 ASHNESS CARE LTD 02/03/2021 ASHNESS CARE LTD 23/03/2021 ASHNESS CARE LTD 03/01/2021 Airport Transfer Cars Ltd 12/01/2021 Soiltechnics 13/01/2021 HAYS SPECIALIST RECRUITMENT 18/02/2021 DURHAM COUNTY COUNCIL 11/03/2021 SHEPHERDS BUSH HOUSING ASSOCIATION 18/03/2021 HAMPSTEAD SCHOOLS LTD 30/03/2021 DIAMOND BUILD PLC 10/02/2021 BLOOM PROCUREMENT SERVICES LTD 10/03/2021 MARLBOROUGH HIGHWAYS LTD 30/03/2021 POSITIVE FAMILIES PARTNERSHIP LLP 04/03/2021 BRITISH TELECOMMUNICATIONS PLC 26/03/2021 YOUNG GENERATION 16/02/2021 Personal Data Redacted 24/02/2021 HAYS SPECIALIST RECRUITMENT 31/03/2021 TMP (UK) Limited 21/01/2021 WEST HEATH 2000 06/01/2021 QUALIFIED CARE RESIDENTS SERVICES L 12/02/2021 MAGIC LIFE LIMITED 22/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 03/01/2021 CSG Usher's Ltd 28/01/2021 ST ALEX SUPPORT LIMITED 26/02/2021 ST ALEX SUPPORT LIMITED 25/03/2021 ST ALEX SUPPORT LIMITED 17/01/2021 Mitre Construction Company Limited 31/01/2021 IF_DO 17/03/2021 SPRINGDENE NURSING & CARE HOMES LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 26/02/2021 AMBITIOUS ABOUT AUTISM 15/01/2021 MARI BOROLIGH HIGHWAYS LTD 11/01/2021 AMBITIOUS ABOUT AUTISM 22/03/2021 MARI BOROUGH HIGHWAYS LTD 27/01/2021 HENRAN CARE LIMITED 25/02/2021 HENRAN CARE LIMITED 25/03/2021 HENRAN CARE LIMITED 27/01/2021 MAISON MOTI LTD 26/02/2021 MAISON MOTI LTD 25/03/2021 MAISON MOTI LTD 12/02/2021 T4 TRUST 28/01/2021 MAISON MOTI LTD 16/02/2021 Urbanland Management Ltd 19/01/2021 Urbanland Management Ltd 02/03/2021 HORNSEY AGENCIES 05/01/2021 HORNSEY AGENCIES 02/03/2021 BROWNLOW ENTERPRISES LTD 23/03/2021 BROWNLOW ENTERPRISES LTD 08/01/2021 CLYDE & CO LLP

Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Prv Sctr Care Pkage Vol Sec - Day Place Vol Sec - Day Place Construction, Estates and Property Professional Services Technical & Feasibility Housing Management Fees Legal External L.A. - Recoup Supp Bituminous Materials & Surface Dressings Priv - Res Long Street Lighting Priv - Res Long Priv - Res Long Vol Sec - Day Place Priv - Contractor Priv - Contractor Priv - Contracto Vol Sec - Day Place Vol Sec - Day Place Street Lighting Street Lighting Bituminous Materials & Surface Dressings LAC -Carer Respite Specialist Needs Specialist Needs . Passenger Transport Services 2019 Services Buildings Exp - Compensation Buildings Construction, Estates and Property Professional Services Property Bituminous Materials & Surface Dressings Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Efficiency Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Organised Activities Volunteering Services Buildings Priv - Res Long Priv - Res Long Audit Passenger Transport Services Services Construction, Estates and Property Professional Services Technical & Feasibility Priv Sec-- I BH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Passenger Transport Services 2019 Testing & Inspection SalAgen-Est Post L.A. - Secure Unit Priv - B & B Vol Sec - Add Supp Buildings Consultancy Bituminous Materials & Surface Dressings Early Intervention Health Services Waste Management Priv - Res Long Temporary Accom SalAgen-Est Post odation Efficiency Vol Sec - Day Place Priv - Contractor Priv - Res Short Fees - Court Costs Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance Construction, Estates and Property Professional Services Priv - Res Long Insurance Vol Sec - Day Place Roads L.A. - Recoup Supp Technical & Feasibility Priv - Res Long L.A. - Recoup Supp Prv Sctr Care Pkage Temporary Accommodation Temporary Accommodation Temporary Accommodation Temporary Accommodation Priv - Res Long Priv - Res Long Specialist Support

Director of Adults & Health 18966 72 Director of Children's Services 18966.67 Director of Children's Services 18960.15 Director of Adults & Health 18947.96 Director of Children's Services 18933 33 Director of Children's Services 18933.33 Director of Regen, Planning & Devlop 18900.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 18900.00 18895.58 Director of Children's Services 18880 30 18878.32 Director of Environment & Neighbourhoods 18876.06 Director of Children's Services 18857.13 Director of Finance 18830.88 Director of Adults & Health Director of Adults & Health 18823.04 18823.04 Director of Children's Services Director of Children's Services 18800.00 18796.00 Director of Children's Services 18796.00 Director of Children's Services 18796.00 Director of Children's Services 18733 33 Director of Children's Services 18733.33 Director of Finance 18708.10 Director of Finance Director of Environment & Neighbourhoods 18701.02 18657.45 Director of Children's Services Director of Children's Services 18647 20 18633.65 Director of Children's Services 18633.64 Director of Children's Services 18602.00 Director of Transformation & Resources 18540.00 Director of Finance Director of Children's Services 18520.00 18500.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 18480.00 18480.00 Director of Finance 18462.50 Director of Environment & Neighbourhoods 18443.14 Director of Children's Services 18434 29 Director of Children's Services 18424.00 Director of Children's Services 18424.00 Director of Children's Services 18424 00 Director of Finance 18404.75 Director of Regen, Planning & Devlop Director of Adults & Health 18396.00 18395.04 Director of Adults & Health 18395.04 Director of Adults & Health 18395.04 Director of Environment & Neighbourhoods 18263.70 Director of Environment & Neighbourhoods Director of Transformation & Resources 18263.70 18240.00 Director of Finance Director of Children's Services 18215.87 18200.00 Director of Children's Services 18200.00 Director of Finance 18174.00 Director of Children's Services 18120.46 Director of Finance 18068.00 Director of Finance 18068.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 18010.00 18010.00 Director of Adults & Health 18000.00 Director of Adults & Health 17999.68 Director of Adults & Health 17999.68 Director of Adults & Health 17999.68 Director of Children's Services 17983.05 Director of Finance Assistant Dir Corporate Governance 17960.00 17952.31 Director of Children's Services Director of Regen, Planning & Devlop 17935.00 17885.00 Director of Children's Services 17841.66 Director of Finance 17821.53 Director of Finance 17800.00 Director of Environment & Neighbourhoods 17797.34 Director of Children's Services 17762.00 Director of Finance Director of Children's Services 17735.75 17735.20 Director of Regen, Planning & Devlop Assistant Dir Corporate Governance 17732.00 17656.36 Director of Transformation & Resources 17575.00 Director of Children's Services 17500.00 Director of Children's Services 17485.71 Director of Adults & Health Director of Children's Services 17464.00 17427.00 Director of Environment & Neighbourhoods Director of Adults & Health 17405 95 17348.96 Director of Adults & Health 17348.96 Director of Adults & Health 17348.96 Director of Environment & Neighbourhoods 17310.00 Director of Regen, Planning & Devlop 17287.80 Director of Adults & Health 17285.71 Director of Finance Director of Children's Services 17278.83 17247.11 Director of Finance 17231 67 Director of Children's Services 17191.68 Director of Environment & Neighbourhoods Director of Adults & Health 17186.33 17180.00 Director of Adults & Health 17180.00 Director of Adults & Health Director of Adults & Health 17180.00 17156.00 Director of Adults & Health Director of Adults & Health 17156.00 17156.00 Director of Children's Services 17080.75 Director of Adults & Health 17070.57 Director of Regen Planning & Devlop 17065.50 Director of Regen, Planning & Devlop 17065.50 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health 17050.00 17050.00 17040.00 Director of Adults & Health 17040.00 Director of Finance 16985.00

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12/02/2021 HAYS SPECIALIST RECRUITMENT 17/01/2021 Airport Transfer Cars Ltd 25/03/2021 FOREST VIEW CARE HOME 18/01/2021 Carter Jonas LLP 28/01/2021 ST ELIZABETHS CENTRE 22/03/2021 GRANT PAYMENTS 16/02/2021 Allison Lodge Ltd 19/01/2021 Allison Lodge Ltd 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 27/01/2021 LONDON CARE PARTNERSHIP LTD 25/02/2021 LONDON CARE PARTNERSHIP LTD 25/03/2021 LONDON CARE PARTNERSHIP LTD 17/03/2021 ALL PEOPLE ALL PLACES 19/02/2021 ALL PEOPLE ALL PLACES 21/01/2021 ALL PEOPLE ALL PLACES 02/02/2021 Apollo Accommodation 28/01/2021 ABBEYDALE RESIDENTIAL CARE HOME 22/03/2021 Redacted Personal Data 25/03/2021 RIDGEVIEW HEALTHCARE LIMITED 01/03/2021 | Monitor FS Ltd 28/01/2021 ADELAIDE CARE LTD 26/02/2021 ADELAIDE CARE LTD 26/02/2021 ADELAIDE CARE LTD 25/03/2021 ADELAIDE CARE LTD 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 23/03/2021 PATERNOSTER HOUSE CARE CENTRE 09/03/2021 GCH PEREGRINE HOUSE LTD 02/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 28/01/2021 RIDGEVIEW HEAI THCARE LIMITED 26/02/2021 RIDGEVIEW HEALTHCARE LIMITED 24/03/2021 ICB GENERAL BUILDING AND CIVIL ENGI 16/02/2021 LUBAVITCH CHILDRENS CENTRE 06/01/2021 THE BREASTFEEDING NETWORK 08/03/2021 THE BREASTFEEDING NETWORK 26/02/2021 NWANDO DOMICILLIARY CARE LIMITED 25/03/2021 NWANDO DOMICILLIARY CARE LIMITED 19/02/2021 MILLENIUM INVESTMENT 2000 LTD 12/01/2021 Redacted Personal Data 17/02/2021 REDALED PERSONAL DATA 17/02/2021 RIDGE AND PARTNERS LLP 09/03/2021 HAYS SPECIALIST RECRUITMENT 08/01/2021 JORDAN XAVIER LTD 28/01/2021 JORDAN XAVIER LTD 28/01/2021 ASHLEY HOUSE 26/02/2021 ASHLEY HOUSE 25/03/2021 ASHLEY HOUSE 25/02/2021 WEST LEA SCHOOL 27/01/2021 CAMBIAN AUTISM SERVICES LIMITED 23/02/2021 CAMBIAN AUTISM SERVICES LIMITED 23/03/2021 CAMBIAN AUTISM SERVICES LIMITED 28/01/2021 FILEY CARE AND SUPPORT LTD 26/02/2021 FILEY CARE AND SUPPORT LTD 26/03/2021 WARDVISION LTD 12/03/2021 SouthPark Heating Services Limited 22/03/2021 INSURANCE CLAIMS 27/01/2021 DIRECT CARE LTD 23/02/2021 DIRECT CARE LTD 23/03/2021 DIRECT CARE LTD 06/01/2021 ADAM HTT LTD T/A ADAM 25/01/2021 CIVICA UK LTD 04/02/2021 Daniel Connal LLP 11/01/2021 BLOSSOM HOUSE SCHOOL LIMITED 06/01/2021 METHODIST HOMES FOR THE AGED 28/01/2021 METHODIST HOMES FOR THE AGED 26/02/2021 METHODIST HOMES FOR THE AGED 23/03/2021 METHODIST HOMES FOR THE AGED 14/03/2021 LCT and Daughters UK Ltd 21/01/2021 ADAM HTT LTD T/A ADAM 21/02/2021 The Conservation Volunteers 27/01/2021 REAMCARE LIMITED 23/02/2021 REAMCARE LIMITED 23/03/2021 REAMCARE LIMITED 02/03/2021 Redacted Personal Data 11/03/2021 Excellence Plumbing and Gas Ltd 17/03/2021 Excellence Plumbing and Gas Ltd 23/02/2021 GRANT PAYMENTS 06/01/2021 ADAM HTT LTD T/A ADAM 15/03/2021 CAPITAL LETTERS LONDON LMITED 31/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 22/03/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 09/02/2021 INSIGHT DIRECT (UK) LTD 31/03/2021 Federated4Health Ltd 27/01/2021 TACT 23/03/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 RESOLVE CARE LTD 05/02/2021 RESOLVE CARE LTD 27/01/2021 J & R CARE LTD 23/02/2021 J & R CARE LTD 23/03/2021 J & R CARE LTD 21/01/2021 Levitt Bernsteir 22/01/2021 THE COMBINED SERVICES PROVIDER LIMI 28/01/2021 ASHNESS CARE LTD 27/01/2021 BAYIS SHELI LTD 23/02/2021 BAYIS SHELI LTD 23/03/2021 BAYIS SHELI LTD 08/01/2021 RESTORATION CARE & SERVICES LTD 28/01/2021 RESTORATION CARE & SERVICES LTD 25/02/2021 RESTORATION CARE & SERVICES LTD 23/03/2021 RESTORATION CARE & SERVICES LTD 23/03/2021 ST MARY MAGDALENE ACADEMY THE COURT 21/01/2021 ST IGNATIUS HOUSING ASSOCIATION 27/01/2021 BENECARE LTD 23/02/2021 BENECARE LTD 02/02/2021 HORNSEY AGENCIES 08/01/2021 GOLDEN CARE ESTATES LTD 11/01/2021 MARI BOROLIGH HIGHWAYS LTD 10/03/2021 VolkerLaser Ltd

SalAgen-Est Post Passenger Transport Services 2019 Priv Sec-- I BH & CCG Construction, Estates and Property Professional Services Vol Sect - Care Pk Receipt - Services Temporary Accommodation Temporary Accommodation Public Health Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Priv - Res Long Prem - Leasing Prv Sctr Care Pkage Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Community Based Services Public Health Public Health Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Consultancy SalAgen-Est Post Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup SpDay Priv - Board School Priv - Board School Priv - Board School Prv Sctr Care Pkage Prv Sctr Care Pkage Security Works - Construction, Repair & Maintenance Bal Alloc InsurePrem Priv - Res Long Priv - Res Long Priv - Res Long Organised Activities Services Business Vol Sec - Day Place Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Passenger Transport Services 2019 Organised Activities Volunteering Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Heating & Air Conditioning Heating & Air Conditioning Priv - Contractor Technical & Feasibility Housing Management Buildings Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunications Homeless Support PrivSec IndependFost Bituminous Materials & Surface Dressings Priv - Mother & Baby Priv - Mother & Baby Priv - Res Long Priv - Res Long Priv - Res Long Efficiency Temporary & Agency Staff Prv Sctr Care Pkage Priv - Res Long Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Temporary Accommodation Priv - Contractor Bituminous Materials & Surface Dressings PayContractr Infrast

Assistant Dir Corporate Governance Director of Children's Services 16070 22 16959.20 Director of Adults & Health 16937.14 Director of Regen, Planning & Devlop 16925.00 Director of Adults & Health 16924 22 Director of Finance Director of Regen, Planning & Devlop 16897.84 16895.00 Director of Regen, Planning & Devlop Director of Adults & Health 16895.00 16894.98 Director of Adults & Health 16888.00 Director of Adults & Health 16888.00 Director of Adults & Health 16888.00 Director of Adults & Health 16884.00 Director of Adults & Health 16884.00 Director of Adults & Health Director of Regen, Planning & Devlop 16884.00 16834.00 Director of Adults & Health Director of Regen, Planning & Devlop 16820.00 16813.30 Director of Adults & Health 16780.69 Director of Finance 16780.00 Director of Adults & Health 16745 00 Director of Adults & Health Director of Adults & Health 16745.00 16745.00 Director of Adults & Health Director of Adults & Health 16666.08 16648.16 Director of Adults & Health 16607 14 Director of Adults & Health 16573.71 Director of Adults & Health 16511.20 Director of Adults & Health 16511.20 Director of Finance 16501.70 Director of Adults & Health Director of Adults & Health 16500.00 16469.75 Director of Adults & Health Director of Adults & Health 16469.75 16456.00 Director of Adults & Health 16456.00 Director of Regen, Planning & Devlop 16380.00 Director of Regen, Planning & Devlop 16380.00 Director of Finance 16360.00 Assistant Dir Corporate Governance 16349.85 Director of Children's Services Director of Children's Services 16240.00 16240.00 Director of Adults & Health Director of Adults & Health 16146.00 16146.00 Director of Adults & Health 16146.00 Director of Children's Services 16098.50 Director of Children's Services 16056.00 Director of Children's Services Director of Children's Services 16056.00 16056.00 Director of Adults & Health 16050.00 Director of Adults & Health 16050.00 Director of Finance 16050.00 Director of Finance 16013.94 Director of Finance 16000.00 Director of Children's Services 16000.00 Director of Children's Services 16000.00 Director of Children's Services Director of Environment & Neighbourhoods 16000.00 15978.00 Director of Environment & Neighbourhoods Director of Finance 15968.05 15963.27 Director of Children's Services 15950.00 Director of Adults & Health 15876.00 Director of Adults & Health 15876.00 Director of Adults & Health Director of Adults & Health 15876.00 15876.00 Director of Children's Services 15870.00 15833.20 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services 15833.20 15796.00 Director of Children's Services 15796.00 Director of Children's Services 15796.00 Director of Adults & Health 15785.71 Director of Finance Director of Finance 15745.00 15745.00 Director of Environment & Neighbourhoods Director of Finance 15743.00 15729.03 Director of Regen, Planning & Devlop 15687.76 Director of Finance 15666.80 Director of Finance 15654.10 Director of Adults & Health Director of Adults & Health 15606.63 15606.63 Director of Finance Director of Adults & Health 15555.15 15545.82 Director of Children's Services 15524.00 Director of Finance 15500.00 Director of Children's Services Director of Children's Services 15500.00 15500.00 Director of Finance 15475.00 Director of Regen, Planning & Devlop 15463.17 Director of Adults & Health 15451.64 Director of Children's Services 15440.00 15440.00 Director of Children's Services 15440.00 15436.00 Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services 15436.00 15436.00 Director of Children's Services Director of Children's Services 15436.00 15408.75 Director of Adults & Health 15406.97 Director of Children's Service 15400.00 Director of Children's Services 15400.00 Director of Regen, Planning & Devlop Director of Children's Services 15400.00 15349.60 Director of Finance 15347 82 Director of Finance 15336.04

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12/02/2021 HAVS SPECIALIST RECRUITMENT 04/02/2021 MICRO FOCUS SOFTWARE UK LTD 02/03/2021 HUGH MYDDLETON HOUSE 27/01/2021 CREDO CARE LIMITED 23/02/2021 CREDO CARE LIMITED 23/03/2021 CREDO CARE LIMITED 02/02/2021 Jan Kattein Architects Ltd 10/02/2021 RUNWOOD HOMES LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 02/03/2021 CARE UK COMMUNITY PARTNERSHIPS LTD 23/03/2021 CAPEL MANOR COLLEGE 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 27/01/2021 NEXT STEP FOSTERING SERVICES LTD 23/02/2021 NEXT STEP FOSTERING SERVICES LTD 23/03/2021 NEXT STEP FOSTERING SERVICES LTD 02/03/2021 Magic Homes Ltd 05/01/2021 Magic Homes Ltd 03/03/2021 MARLBOROUGH HIGHWAYS LTD 11/01/2021 GREATER LONDON AUTHORITY 11/03/2021 RIDGE AND PARTNERS LLP 18/02/2021 BIKUR CHOUM LTD 12/01/2021 STORMONT HOUSE SCHOOL 05/03/2021 ADAM HTT LTD T/A ADAM 26/03/2021 HOME CONNECTIONS LETTINGS LIMITED 04/02/2021 MA EDUCATION LTD 22/03/2021 MARI BOROUGH HIGHWAYS LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 18/03/2021 ODYSSEY EDUCATION SERVICES 12/01/2021 ODYSSEY EDUCATION SERVICES 22/03/2021 Yellow Line Parking Ltd 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 12/03/2021 RIDGE AND PARTNERS LLP 06/01/2021 CENTREPOINT SOHO LTD 19/03/2021 CENTREPOINT SOHO LTD 23/03/2021 ABBEY RAVENSCROFT PARK LTD 30/03/2021 ADAM HTT LTD T/A ADAM 15/03/2021 ALTAIR CONSULTANCY AND ADVISORY SER 12/03/2021 KIRKMAN & JOURDAIN LTD 16/03/2021 ZFA Group 05/01/2021 Euro Stars Housing and Accommodation LTD 11/01/2021 ACORN CARE & EDUCATION LTD (SALES) 06/01/2021 EFFECTABLE CONSTRUCTION SERVICES LT 22/01/2021 PENNA PLC 18/02/2021 ADAM HTT LTD T/A ADAM 14/03/2021 Sisua Limited 17/03/2021 AECOM LTD 02/03/2021 Castle Residential Ltd 05/01/2021 Castle Residential Ltd 22/03/2021 ADAM HTT LTD T/A ADAM 13/01/2021 LONDON COUNCILS 31/03/2021 HOMES FOR HARINGEY LIMITED 25/03/2021 METHODIST HOMES 19/03/2021 We Made That LLP 04/01/2021 SANDHURST LODGE LTD 29/01/2021 SANDHURST LODGE LTD 26/02/2021 SANDHURST LODGE LTD 24/03/2021 SANDHURST LODGE LTD 11/03/2021 WSP UK LTD 23/02/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 NAS SERVICES LTD 10/02/2021 NORTH AND EAST LONDON CARE LIMITED 19/01/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 KARAKUSEVIC CARSON ARCHITECTS LLP 12/01/2021 BARNARDO SERVICES LTD 19/03/2021 BARNARDO SERVICES LTD 20/01/2021 MARLBOROUGH HIGHWAYS LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 02/03/2021 PATERNOSTER HOUSE CARE CENTRE 31/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 10/03/2021 SOLACE WOMEN'S AID 31/03/2021 SOLACE WOMEN'S AID 21/01/2021 HAYS SPECIALIST RECRUITMENT 12/02/2021 NEXT STEP SUPPORT LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 18/02/2021 ADAM HTT LTD T/A ADAM 21/03/2021 Ingleton Wood LLP 05/03/2021 ADAM HTT LTD T/A ADAM 27/01/2021 KEYS CHILDCARE LTD 23/02/2021 KEYS CHILDCARE LTD 23/03/2021 KEYS CHILDCARE LTD 06/01/2021 ADAM HTT LTD T/A ADAM 25/03/2021 ARTHUR MORRISON LTD 27/01/2021 GLENPAT HOMES LTD 25/02/2021 GLENPAT HOMES LTD 25/03/2021 GLENPAT HOMES LTD 18/01/2021 GATENBYSANDERSON EXEC SEARCH 10/02/2021 PREMIER CAREWAITING LTD 23/02/2021 MARLBOROUGH HIGHWAYS LTD 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 16/03/2021 T4 TRUST 29/01/2021 VENTRY RESIDENTIAL CARE LTD 21/02/2021 Airport Transfer Cars Ltd 10/01/2021 CSG Usher's Ltd 17/03/2021 KANSSAS HOME CARE LTD 16/02/2021 PENNA PLC 05/03/2021 PENNA PLC 16/02/2021 Atlantic Lodge Housing 2 Ltd 19/01/2021 Atlantic Lodge Housing 2 Ltd 28/01/2021 DMP HEALTHCARE HEATHERBROOK LTD 23/03/2021 RESOLVE CARE LTD 27/01/2021 S P HOMES LIMITED 22/03/2021 BT PAYMENT SERVICES LTD 09/03/2021 GRANT PAYMENTS 08/02/2021 TWINGLOBE CARE LTD

SalAgen-Est Post Services Priv - Res Long PrivSec IndependFost PrivSec IndependEost PrivSec IndependFost Buildings Priv - Res Long Arms Length Management Organisations Priv - Res Long Vol Sec - Add Supp Public Health PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Temporary Accommodation Temporary Accommodation Bituminous Materials & Surface Dressings Business Consultancy Floating Support LA. - Recoup Supp Letting / Estate Agents Services Services for Carers Street Lighting Street Lighting Vol Sec - Day Place Vol Sec - Day Place Parking Public Health Buildings Early Intervention Health Services Early Intervention Health Services Priv Sec-- I BH & CCG Organised Activities Property Works - Construction, Repair & Maintenance Temporary Accommodation Temporary Accommodation Vol Sec - Day Place Buildings Recruitment & Assessment Buildings Construction, Estates and Property Professional Services Business Temporary Accommodation Temporary Accommodation Technical & Feasibility Debt Collection & Recovery Buildings Priv - Res Long Architect Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Security Street Lighting Vol Sec - Day Place Priv - Contractor Bituminous Materials & Surface Dressings Support Services & Advocacy Services Support Services & Advocacy Services Street Lighting Street Lighting Buildings Public Health Priv - Res Long Telecommunication Specialist Needs Specialist Needs SalAgen-Est Post Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Construction, Estates and Property Professional Services Organised Activities Priv - Res Long Priv - Res Long Priv - Res Long Technical & Feasibility Priv Sec-- I BH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Recruitment & Assessment Priv Sec-- I BH & CCG Street Lighting Prv Sctr Care Pkage L.A. - Recoup SpDay Priv - Res Long Passenger Transport Services 2019 Maintenance Prv Sctr Care Pkage Recruitment & Assessment Recruitment & Assessment Temporary Accommodation Temporary Accommodation Priv Sec-- LBH & CCG Priv - Mother & Baby Priv - Res Long Telecommunications Prv Sctr Care Pkage Priv Sec-- LBH & CCG

Assistant Dir Corporate Governance Director of Transformation & Resources 15302 //8 15271.50 Director of Adults & Health 15200.00 Director of Children's Service 15200.00 Director of Children's Services 15200.00 Director of Children's Services 15200.00 Director of Finance 15176.00 Director of Adults & Health 15171.43 Director of Regen, Planning & Devlop 15123.61 Director of Adults & Health 15115.08 Director of Children's Service 15101.90 Director of Adults & Health 15013.11 Director of Children's Services 15012.20 Director of Children's Services 15012.20 Director of Children's Services Director of Regen, Planning & Devlop 15012.20 15004.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health 15004.00 15000.00 15000.00 15000.00 15000.00 Director of Children's Services 15000.00 Director of Regen, Planning & Devlop 15000.00 Director of Transformation & Resources Director of Adults & Health 15000.00 15000.00 Director of Environment & Neighbourhoods 15000.00 Director of Finance Director of Children's Services 15000.00 15000.00 Director of Children's Services 15000.00 Director of Finance 14933.60 Director of Adults & Health Director of Finance 14925.24 14920.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 14907.50 14907.50 Director of Adults & Health 14905.71 Director of Environment & Neighbourhoods 14883.00 Director of Finance 14819 65 Director of Finance 14815.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services 14798.00 14797.00 14756.67 Director of Finance 1/7/7 35 Director of Finance 14742.00 Director of Regen, Planning & Devlop 14740.00 Director of Regen, Planning & Devlop 14740.00 Director of Finance 14739.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 14725.00 14725.00 Director of Finance 14720.00 Director of Environment & Neighbourhoods 14714.00 Director of Finance Director of Adults & Health 14697.74 14644.00 Director of Finance 14620.50 Director of Adults & Health 14600.00 Director of Adults & Health 14600.00 Director of Adults & Health Director of Adults & Health 14600.00 14600.00 Director of Finance Director of Finance 14590.44 14569.45 Director of Children's Services 14560.00 Director of Children's Services 14550.01 Director of Finance 14534.60 Director of Finance Director of Adults & Health 14509.44 14508.00 Director of Adults & Health 14508.00 Director of Finance 14496.09 Director of Environment & Neighbourhoods 14462.12 Director of Finance Director of Adults & Health 14440.28 14390.42 Director of Adults & Health 14363.02 Director of Transformation & Resources 14346.98 Director of Adults & Health Director of Adults & Health 14337.25 14337.25 Director of Finance Director of Adults & Health 14325.16 14320.56 Director of Adults & Health 14308.00 Director of Adults & Health 14308.00 Director of Finance 14297.50 Director of Regen, Planning & Devlop Director of Children's Services 14297.50 14249.23 Director of Children's Services 14200.00 Director of Children's Services 14200.00 Director of Children's Services 14200.00 Director of Regen, Planning & Devlop 14172.00 Director of Adults & Health 14164.86 Director of Adults & Health 14162.00 Director of Adults & Health 14162.00 Director of Adults & Health Director of Regen, Planning & Devlop 14162.00 14160.00 Director of Adults & Health 14145 96 Director of Finance 14113.08 Director of Adults & Health 14106.63 Director of Children's Services 14102.00 Director of Adults & Health 14100.00 Director of Children's Services 14063.72 Director of Environment & Neighbourhoods 14054.75 Director of Adults & Health Director of Finance 14045.93 14040.00 Director of Finance 14040.00 Director of Regen, Planning & Devlop 14029.98 Director of Regen Planning & Devlop 14029.98 Director of Adults & Health Director of Children's Services 14016.00 14000.00 Director of Children's Services Director of Transformation & Resources 14000.00 13967.58 Director of Adults & Health 13950.00 Director of Adults & Health 13930.00

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27/01/2021 ASHWOOD CHILDRENS CARE HOME LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 ST IOHN'S SCHOOL & COLLEGE 25/02/2021 ST JOHN'S SCHOOL & COLLEGE 23/03/2021 ST IOHN'S SCHOOL & COLLEGE 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 05/02/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 05/02/2021 MARLBOROUGH HIGHWAYS LTD 15/02/2021 BT PAYMENT SERVICES LTD 04/02/2021 MENORAH GRAMMAR SCHOOL 21/01/2021 MARI BOROUGH HIGHWAYS LTD 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 30/03/2021 PINSENT MASONS LLP OFFICE ACCOUNT 05/02/2021 MARLBOROUGH HIGHWAYS LTD 16/02/2021 IC Property Ltd 19/01/2021 IC Property Ltd 12/03/2021 ADAM HTT LTD T/A ADAM 25/02/2021 THE FER VIEW RESIDENTIAL CARE HOME 17/02/2021 ADFAM 19/03/2021 ARLINGTON BUILDERS LTD 14/01/2021 QUANTUM CARE LIMITED 29/01/2021 QUANTUM CARE LIMITED 26/02/2021 QUANTUM CARE LIMITED 24/03/2021 QUANTUM CARE LIMITED 25/02/2021 JORDAN XAVIER LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 18/01/2021 The Pears Family Charitable Foundat 16/02/2021 First Housing Management Ltd 19/01/2021 First Housing Management Ltd 19/03/2021 WANDSWORTH COUNCIL 25/03/2021 THE FER VIEW RESIDENTIAL CARE HOME 11/01/2021 ACORN CARE & EDUCATION LTD (SALES) 23/03/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 28/01/2021 DHR SUPPORT SERVICES PVT LTD 26/02/2021 DHR SUPPORT SERVICES PVT LTD 25/03/2021 DHR SUPPORT SERVICES PVT LTD 25/03/2021 DHR SUPPORT SERVICES PVT LTD 25/01/2021 CHARGY LIMITED 02/03/2021 CAMDEN SOCIETY 16/03/2021 CAMDEN SOCIETY 13/01/2021 CAMDEN SOCIETY 02/02/2021 Magic Homes Ltd 08/02/2021 ADAM HTT LTD T/A ADAM 19/01/2021 Altwood Housing Ltd 31/03/2021 THOMSON REUTERS PROFESSIONAL (UK) L 18/02/2021 INSURANCE CLAIMS 28/02/2021 Tree Guy Liam McGough 26/03/2021 ADAM HTT LTD T/A ADAM 26/03/2021 WARDVISION LTD 05/02/2021 JAN WILLIAMS LIMITED 28/01/2021 GH PHILLIPS AKA BALLATER LODGE 02/03/2021 GH PHILLIPS AKA BALLATER LODGE 23/03/2021 GH PHILLIPS AKA BALLATER LODGE 19/02/2021 ESU1 LTD 02/03/2021 Woodhouse Estates 05/01/2021 Woodhouse Estates 02/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 23/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 06/01/2021 Students' Union UCL 06/01/2021 Students' Union UCL 27/01/2021 CARE 2 SHARE 1 LTD 28/01/2021 Redacted Personal Data 10/01/2021 Airport Transfer Cars Ltd 28/01/2021 NEXT STEP SUPPORT LTD 26/02/2021 NEXT STEP SUPPORT LTD 25/03/2021 NEXT STEP SUPPORT LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 AREA 51 EDUCATION LTD 25/02/2021 AREA 51 EDUCATION LTD 18/01/2021 RICHWELL CONSTRUCTION LTD 24/03/2021 KARAKUSEVIC CARSON ARCHITECTS LLP 24/02/2021 HAYS SPECIALIST RECRUITMENT 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 02/02/2021 Castle Residential Ltd 25/02/2021 MARLBOROUGH HIGHWAYS LTD 19/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 04/02/2021 MENORAH GRAMMAR SCHOOL 14/03/2021 Jon Sheaff and Associates 25/03/2021 CHILTERN SUPPORT & HOUSING LTD 06/01/2021 GATENBYSANDERSON EXEC SEARCH 02/03/2021 Martin Arnold Limited 21/02/2021 Jon Sheaff and Associated 02/02/2021 ADAM HTT LTD T/A ADAM 22/03/2021 MARLBOROUGH HIGHWAYS LTD 06/01/2021 HARINGTON SCHEME 22/03/2021 MARLBOROUGH HIGHWAYS LTD 05/03/2021 OURRIS PROPERTIES LIMITED 04/02/2021 DMP HEALTHCARE HEATHERBROOK LTD 13/01/2021 SANJURO TRAINING SYSTEMS LTD 18/02/2021 ADAM HTT LTD T/A ADAM 14/03/2021 John Rowan and Partners LLP 22/02/2021 Tobias Adam Consulting Ltd 11/01/2021 COMPENSATION CLAIMS & LEGAL COSTS 16/02/2021 P and E Haringev Lodge Limited 19/01/2021 P and E Haringey Lodge Limited 10/02/2021 FOURWAYS PLANT LTD 16/02/2021 Alpha Homes 19/01/2021 Alpha Homes 15/03/2021 AECOM LTD 21/01/2021 PROBUILD (LONDON) LIMITED 28/03/2021 LCT and Daughters UK Ltd 21/03/2021 LCT and Daughters UK Ltd 14/03/2021 LCT and Daughters UK Ltd 07/03/2021 LCT and Daughters UK Ltd 31/01/2021 LCT and Daughters UK Ltd

Priv - Res Long Bituminous Materials & Surface Dressings L.A. - Recoup Supp - Recoup Supp LA - Recoup Supp Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Telecommunication Vol Sec - Day Place Street Lighting Prv Sctr Care Pkage Specialist Support Bituminous Materials & Surface Dressings Temporary Accommodation Temporary Accommodation Buildings Priv - Res Long Community Based Services Buildings L.A. - Secure Unit Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv - Contractor Insurance Vol Sec - Day Place Temporary Accommodation Temporary Accommodation LAC -Carer Respite Priv - Res Long Vol Sec - Day Place Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage PavContractr Infrast Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Organised Activities Temporary Accommodation Legal Services Bal Alloc InsurePrem Maintenance Organised Activities Security Buildings Priv - Res Long Priv - Res Long Priv - Res Long Efficiency Temporary Accommodation Temporary Accommodation Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Temporary & Agency Staff Temporary & Agency Staff Priv - Mother & Baby Priv - Res Long Passenger Transport Services 2019 Priv - Res Long Priv - Res Long Priv - Res Long Street Lighting Recruit-Resource Hub L.A. - Recoup Supp L.A. - Recoup Supp Buildings Architect Recruit-Resource Hub Prv Sctr Care Pkage Temporary Accommodation Bituminous Materials & Surface Dressings Works - Construction, Repair & Maintenance Vol Sec - Day Place Construction, Estates and Property Professional Services Prv Sctr Care Pkage Recruitment & Assessment Consultancy Construction, Estates and Property Professional Services Technical & Feasibility Street Lighting Vol Sec - Add Supp Street Lighting Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Arts & Leisure Services Buildings Construction, Estates and Property Professional Services Efficiency Fees - Consultant Temporary Accommodation Temporary Accommodation Roofing Temporary Accommodation Temporary Accommodation Business Works - Construction, Repair & Maintenance Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019

Director of Children's Services 13028 57 Director of Finance 13925.90 Director of Children's Services 13915.45 Director of Children's Services 13915.45 Director of Children's Services 13915 45 Director of Adults & Health Director of Regen, Planning & Devlop 13913.08 13908.88 Director of Adults & Health 13898 84 Director of Environment & Neighbourhoods 13885.05 Director of Transformation & Resources 13867 50 Director of Children's Services 13866.66 Director of Finance 13853.70 Director of Regen, Planning & Devlop 13850.04 Director of Regen, Planning & Devlop 13850.00 Director of Environment & Neighbourho Director of Regen, Planning & Devlop 13837.96 13826.00 Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health 13826.00 13772.00 13760.00 Director of Adults & Health 13742.50 Director of Finance 13736 99 Director of Children's Services 13715.00 Director of Adults & Health 13708.32 Director of Adults & Health Director of Adults & Health 13708.32 13708.32 Director of Adults & Health 13708 32 Director of Children's Services 13706.43 Director of Finance 13676.93 Director of Children's Services 13667.00 Director of Regen, Planning & Devlop 13657.67 Director of Regen, Planning & Devlop Director of Children's Services 13657.67 13656.00 Director of Adults & Health Director of Children's Services 13645.71 13634.25 Director of Children's Services 13629.87 Director of Adults & Health 13607.76 Director of Adults & Health 13607 76 Director of Adults & Health Director of Finance 13607.76 13595.00 Director of Adults & Health 13567.19 Director of Adults & Health 13567.19 Director of Adults & Health 13567 10 Director of Regen, Planning & Devlop 13552.00 Director of Children's Services 13528.96 Director of Regen, Planning & Devlop 13516.00 Assistant Dir Corporate Governance 13515.00 Director of Finance Director of Environment & Neighbourhoods 13500.00 13500.00 Director of Environment & Neighbourhoods 13500.00 Director of Finance 13500.00 Director of Finance 13477.20 Director of Adults & Health 13440.00 Director of Adults & Health 13440.00 Director of Adults & Health 13440.00 Director of Regen, Planning & Devlop 13425.75 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 13423.00 13423.00 Director of Adults & Health Director of Adults & Health 13416.00 13416.00 Director of Transformation & Resources 13409.23 Director of Transformation & Resources 13409.23 Director of Children's Services 13400.00 Director of Adults & Health Director of Children's Services 13400.00 13393.80 Director of Adults & Health Director of Adults & Health 13387.60 13387.60 Director of Adults & Health 13387.60 Director of Finance Director of Children's Services 13377.14 13338.46 Director of Children's Services 13333.77 Director of Children's Services 13333.77 Director of Finance Director of Regen, Planning & Devlop 13327.61 13325.00 Assistant Dir Corporate Governance Director of Regen, Planning & Devlop 13319.03 13308.58 Director of Regen, Planning & Devlop 13300.00 Director of Finance 13284.98 Director of Finance 13276.00 Director of Children's Services Director of Regen, Planning & Devlop 13266.66 13243.00 Director of Adults & Health 13233.39 Director of Regen, Planning & Devlop 13230.00 Director of Finance Director of Regen, Planning & Devlop 13190.00 13168.00 Director of Finance 13168.00 Director of Finance 13130.28 Director of Children's Services 13081.20 Director of Finance Director of Adults & Health 13075.00 13032.14 Director of Adults & Health 13014 86 Director of Adults & Health 13000.00 Director of Finance 13000.00 Director of Regen, Planning & Devlop 13000.00 Director of Transformation & Resources 13000.00 Director of Regen, Planning & Devlop 13000.00 Director of Regen, Planning & Devlop 12989.00 Director of Regen, Planning & Devlop Director of Finance 12989.00 12908.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 12896.00 12896.00 Director of Finance 12890.66 Director of Finance 12880.00 Director of Children's Services 12875.00 Director of Children's Services Director of Children's Services 12875.00 12875.00 Director of Children's Services 12875.00 12875.00 Director of Children's Services

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24/01/2021 LCT and Daughters UK Ltd 28/01/2021 HOMES FOR HARINGEY LIMITED 18/01/2021 AAWatson Project Consulting Limited 04/02/2021 MENORAH GRAMMAR SCHOOL 28/01/2021 TORRINGTON HOMES 02/03/2021 TORRINGTON HOMES 23/03/2021 TORRINGTON HOMES 23/03/2021 TORRINGTON HOMES 25/03/2021 ST LUCY LODGE 04/02/2021 MENORAH GRAMMAR SCHOOL 17/03/2021 GRANT PAYMENTS 14/01/2021 GRANT PAYMENTS 09/03/2021 SOLACE IN BUSINESS LTD 11/01/2021 BLOSSOM HOUSE SCHOOL LIMITED 28/03/2021 Airport Transfer Cars Ltd 02/03/2021 Star Estates & Lettings Ltd 05/01/2021 Star Estates & Lettings Ltd 22/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 12/01/2021 MARLBOROUGH HIGHWAYS LTD 23/02/2021 TACT 16/03/2021 Atlantic Lodge Housing 2 Ltd 10/01/2021 LCT and Daughters UK Ltd 28/02/2021 Ebsford Environmental Ltd 12/03/2021 ADAM HTT LTD T/A ADAM 28/01/2021 HOMES FOR HARINGEY LIMITED 22/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 24/02/2021 GOVERNMENT BODIES 12/01/2021 Evolving Solutions Consultancy Limi 17/03/2021 Evolving Solutions Consultancy Limi 05/03/2021 Evolving Solutions Consultancy Limi 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 16/02/2021 Altwood Housing Ltd 03/01/2021 network cars (tottenham) Itd 21/03/2021 Airport Transfer Cars Ltd 06/01/2021 Safer Business Network 08/03/2021 Safer Business Network 02/02/2021 RIDGE AND PARTNERS LLP 18/03/2021 ODYSSEY EDUCATION SERVICES 19/02/2021 ST IGNATIUS HOUSING ASSOCIATION 12/01/2021 MARLBOROUGH HIGHWAYS LTD 11/01/2021 THE KING ALFRED SCHOOL 16/03/2021 IC Property Ltd 31/01/2021 Airport Transfer Cars Ltd 26/02/2021 CHILTERN SUPPORT & HOUSING LTD 21/01/2021 HOMELESS LINK 15/01/2021 STANDING TOGETHER AGAINST DOMESTIC 15/01/2021 STANDING TOGETHER AGAINST DOMESTIC 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 05/02/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 HAYS SPECIALIST RECRUITMENT 23/03/2021 CHRISTOPHER HOUSE (LONDON) LTD 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 15/03/2021 Haworth Tompkins 28/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 16/03/2021 First Housing Management Ltd 22/02/2021 Haworth Tompkins 08/03/2021 T & B CONTRACTORS LTD 23/02/2021 BLUE RIBBON PROPERTY LETTINGS LTD 23/03/2021 OURRIS PROPERTIES LIMITED 05/01/2021 INTEGRATED FOSTERING SERVICES LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 02/03/2021 Liveras Homes 10/03/2021 BRITISH TELECOMMUNICATIONS PLC 14/03/2021 AAWatson Project Consulting Limited 23/03/2021 JORDAN XAVIER LTD 27/01/2021 FORWARD SUPPORT LIMITED 26/02/2021 FORWARD SUPPORT LIMITED 25/03/2021 FORWARD SUPPORT LIMITED 27/01/2021 FAMILY PLACEMENT COM 23/02/2021 FAMILY PLACEMENT COM 23/03/2021 FAMILY PLACEMENT COM 28/01/2021 Ambient Support Limited 26/02/2021 Ambient Support Limited 25/03/2021 Ambient Support Limited 02/02/2021 Woodhouse Estates 28/01/2021 ARTHUR MORRISON LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 04/03/2021 FUSION LIFESTYLE 15/03/2021 HOMES FOR HARINGEY LIMITED 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 23/03/2021 MARI BOROUGH HIGHWAYS I TD 21/02/2021 Principal People 28/01/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN 28/01/2021 ADAM HTT LTD T/A ADAM 04/01/2021 ROSEACRES CARE HOME LIMITED 28/01/2021 BRAMLEY HEALTH LTD 29/01/2021 ROSEACRES CARE HOME LIMITED 26/02/2021 ROSEACRES CARE HOME LIMITED 02/03/2021 BRAMLEY HEALTH LTD 24/03/2021 ROSEACRES CARE HOME LIMITED 23/03/2021 BRAMLEY HEALTH LTD 15/02/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 27/01/2021 HEARTWOOD OUTREACH SERVICES LTD 27/01/2021 JAMMA UMOJA (RESIDENTIAL SERV) LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 LANCAM CARE SERVICES LTD - ALBANY P

Passenger Transport Services 2019 Arms Length Management Organisations Construction, Estates and Property Professional Services Vol Sec - Day Place Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Vol Sec - Day Place Fees - Consultant Fees - Consultant Recruitment & Assessment Vol Sec - Day Place Passenger Transport Services 2019 Temporary Accommodation Temporary Accommodation Public Health Bituminous Materials & Surface Dressings PrivSec IndependFost Temporary Accommodation Passenger Transport Services 2019 Minor Works Organised Activities Arms Length Management Organisations Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Other Business Business Business Specialist Needs Specialist Needs Specialist Needs Specialist Needs Temporary Accommodation Passenger Transport Services 2019 Passenger Transport Services 2019 Business Business Consultancy Vol Sec - Day Place Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Vol Sec - Dav Place Temporary Accommodation Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Needs Specialist Needs Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Bituminous Materials & Surface Dressings Recruit-Resource Hub Prem - Rents Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Cleaning Service Priv - Res Long Temporary Accommodation **Cleaning Service** Buildings Priv - B & B Priv Sec-- I BH & CCG PrivSec IndependFost SalAgen-Est Post Temporary Accommodation Waste Management Construction, Estates and Property Professional Services Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Outsourced Service Buildings Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Construction, Estates and Property Professional Services L.A. - Recoup Supp Organised Activities Priv - Res Long Services Priv - Res Long Priv - Mother & Baby Consultancy Priv - Res Long

Director of Children's Services 12875 00 Director of Regen, Planning & Devlop 12861.29 Director of Regen Planning & Devlop 12852.00 Director of Children's Services 12833.33 Director of Adults & Health 12800.00 Director of Adults & Health 12800.00 Director of Adults & Health 12800.00 Director of Adults & Health 12780.00 Director of Children's Services 12758.66 Director of Adults & Health Director of Adults & Health 12750.00 12750.00 Director of Environment & Neighbourhoods 12750.00 Director of Children's Services 12750.00 Director of Children's Services 12737.71 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 12727.98 Director of Adults & Health 12725.51 Director of Environment & Neighbourhoods Director of Children's Services 12710.54 12687.57 Director of Regen, Planning & Devlop 12672.24 Director of Children's Services 12665.00 Director of Environment & Neighbourhoods 12650.00 Director of Environment & Neighbourhoods 12650.00 Director of Regen, Planning & Devlop Director of Finance 12648.55 12640.87 Director of Adults & Health 1261/ 00 Director of Adults & Health 12614.00 Director of Adults & Health 12614.00 Director of Finance 12611.00 Director of Transformation & Resources 12600.00 Director of Transformation & Resources Director of Transformation & Resources 12600.00 12600.00 Director of Children's Services Director of Children's Services 12569.44 12569.44 Director of Children's Services 12569.44 Director of Children's Services 12569.44 Director of Regen Planning & Devlon 12528.00 Director of Children's Services 12512.50 Director of Children's Services 12505.75 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 12500.00 12500.00 Director of Finance Director of Children's Services 12500.00 12500.00 Director of Adults & Health 12498.48 Director of Environment & Neighbourhoods 12496.19 Director of Children's Services 12493.80 Director of Regen, Planning & Devlop Director of Children's Services 12488.00 12484.71 Director of Adults & Health 12470.00 Director of Adults & Health 12469.98 Director of Adults & Health 12463.74 Director of Adults & Health 12463.74 Director of Adults & Health 12432.00 Director of Adults & Health 12432.00 Director of Adults & Health 12432.00 Director of Adults & Health Director of Environment & Neighbourhoods 12432.00 12410.58 Director of Transformation & Resources 12385.06 Director of Children's Services 12377.86 Director of Adults & Health 12358.00 Director of Adults & Health 12358.00 Director of Adults & Health 12358.00 Director of Finance Director of Adults & Health 12355.03 12350.00 Director of Regen, Planning & Devlop 12335.96 Director of Finance 12335.03 Director of Finance 12325.64 Director of Adults & Health 12320.00 Director of Adults & Health 12300.00 Director of Children's Services 12296.00 Assistant Dir Corporate Governance 12284.38 Director of Regen, Planning & Devlop Director of Finance 12270.42 12266.31 Director of Regen, Planning & Devlop Director of Children's Services 12240.00 12220.00 Director of Adults & Health 12200.00 Director of Adults & Health 12200.00 Director of Adults & Health 12200.00 Director of Children's Services Director of Children's Services 12191.20 12191.20 Director of Children's Services 12191.20 Director of Adults & Health 12167.60 Director of Adults & Health 12167.60 Director of Adults & Health 12167.60 Director of Regen Planning & Devlop 12124.00 Director of Adults & Health 12096.00 Director of Adults & Health 12089.28 Director of Adults & Health Director of Environment & Neighbourhoods 12089.28 12058.80 Director of Finance 12055.05 Director of Adults & Health 12046.00 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 12000.00 12000.00 Director of Children's Services 12000.00 Director of Environment & Neighbourhoods Director of Adults & Health 12000.00 12000.00 Director of Adults & Health Director of Adults & Health 12000.00 12000.00 Director of Adults & Health 12000.00 Director of Transformation & Resources 12000.00 Director of Children's Services 11980.00 Director of Children's Services 11956.00 Director of Regen, Planning & Devlop Director of Adults & Health 11936 59 11924.80

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02/03/2021 LANCAM CARE SERVICES LTD - ALBANY P 23/03/2021 LANCAM CARE SERVICES LTD - ALBANY P 27/01/2021 JEESAL RESIDENTIAL CARE SERVICES LT 25/02/2021 JEESAL RESIDENTIAL CARE SERVICES LT 25/03/2021 JEESAL RESIDENTIAL CARE SERVICES LT 26/02/2021 SOUTH THAMES COLLEGE 12/01/2021 EFFECTABLE CONSTRUCTION SERVICES LT 20/01/2021 WORKSKILLS EDUCATION LTD 03/01/2021 LCT and Daughters UK Ltd 28/01/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY 02/03/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY 23/03/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY 27/01/2021 ADEZA CARE HOMES LTD 23/02/2021 ADEZA CARE HOMES LTD 23/03/2021 ADEZA CARE HOMES LTD 23/03/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 22/03/2021 MARLBOROUGH HIGHWAYS LTD 26/01/2021 ADVANCED LEGAL SOLUTIONS LIMITED 23/03/2021 AVON LODGE UK LTD 29/03/2021 CORNERSTONE BARRISTERS 16/03/2021 P and E Haringey Lodge Limited 05/01/2021 Ingleton Wood LLP 10/01/2021 Landscape Supply Company 23/03/2021 HOMERTON UNI HOSP NHS FOUNDATION TR 05/02/2021 MARLBOROUGH HIGHWAYS LTD 07/02/2021 MARLBOROUGH HIGHWAY 07/02/2021 Ingleton Wood LLP 08/01/2021 ADAM HTT LTD T/A ADAM 21/01/2021 MARLBOROUGH HIGHWAYS LTD 18/01/2021 ABINGDON HOUSE SCHOOL LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 15/03/2021 HOMES FOR HARINGEY LIMITED 22/02/2021 ADAM HTT LTD T/A ADAM 06/01/2021 ADAM HTT LTD T/A ADAM 27/01/2021 Ingleton Wood LLP 10/01/2021 GetFix LTD 29/01/2021 SHINE PARTNERSHIPS LTD 04/01/2021 SHINE PARTNERSHIPS FTD 04/01/2021 SANCTUARY HOUSING ASSOCIATION 29/01/2021 SANCTUARY HOUSING ASSOCIATION 26/02/2021 SANCTUARY HOUSING ASSOCIATION 24/03/2021 SANCTUARY HOUSING ASSOCIATION 19/03/2021 WILKS HEAD AND EVE 12/01/2021 INSURANCE CLAIMS 02/02/2021 Star Estates & Lettings Ltd 15/02/2021 PROJECT CENTRE LTD 22/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 SES TURNSTONE LIMITED 26/02/2021 SES TURNSTONE LIMITED 24/03/2021 SES TURNSTONE LIMITED 25/03/2021 MAGIC LIFE LIMITED 21/01/2021 MARLBOROUGH HIGHWAYS LTD 02/03/2021 Urbanland Management Ltd 05/01/2021 Urbanland Management Ltd 31/03/2021 COM Software Limited 01/03/2021 SAMA CARE LTD 21/01/2021 GREYLINE BUILDERS LTD 22/03/2021 CHRYSALIS CARE 23/03/2021 TACT 23/03/2021 ABBEYDALE RESIDENTIAL CARE HOME 23/03/2021 ABBEYDALE RESIDENTIAL CARE HOME 28/01/2021 PATERNOSTER HOUSE CARE CENTRE 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 28/01/2021 PRECIOUS HOMES LTD 26/02/2021 PRECIOUS HOMES LTD 25/03/2021 PRECIOUS HOMES LTD 16/03/2021 T4 TRUST 28/01/2021 New City College 25/02/2021 New City College 06/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 19/01/2021 Theori Housing Management Services Limited 21/01/2021 ST MUNGOS HOUSING ASSOCIATION 21/01/2021 COSMUR CONSTRUCTION (LONDON) LTD 18/03/2021 INSURANCE CLAIMS 28/01/2021 CRAEGMOOR HEALTHCARE 02/03/2021 CRAEGMOOR HEALTHCARE 23/03/2021 CRAEGMOOR HEALTHCARE 28/01/2021 BEACON PARTNERSHIP LLP 09/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 08/01/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC 24/02/2021 GOVERNMENT BODIES 28/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 19/03/2021 Panthera Group 25/02/2021 CHRISTOPHER HOUSE (LONDON) LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 26/03/2021 MY PLACE HOMES LTD 25/02/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 28/01/2021 WAYMARKS 26/02/2021 WAYMARKS 25/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 02/02/2021 Liveras Homes 28/01/2021 CAPITAL CITY COLLEGE GROUP CCCG 25/02/2021 CAPITAL CITY COLLEGE GROUP CCCG 29/03/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P 23/02/2021 VEOLIA ES (UK) LTD 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 14/03/2021 Airport Transfer Cars Ltd 23/03/2021 Students' Union UCL 11/03/2021 RIDGE AND PARTNERS LLP 31/03/2021 RIDGE AND PARTNERS LLP 02/02/2021 RIDGE AND PARTNERS LLP 11/03/2021 RIDGE AND PARTNERS LLF 26/03/2021 INDIVIDUALISED CARE LTD 18/03/2021 GRANT PAYMENTS 26/02/2021 VENTRY RESIDENTIAL CARE LTD 24/03/2021 VENTRY RESIDENTIAL CARE LTD

Priv - Res Long Prv Sctr Care Pkage L.A. - Recoup Supp Buildings Vol Sec - Day Place Passenger Transport Services 2019 Priv - Res Long Street Lighting Services Priv Sec-- LBH & CCG Fees Legal External Temporary Accommodation Consultancy Supplies Public Health Bituminous Materials & Surface Dressings Construction, Estates and Property Professional Services Technical & Feasibility PayContractr Infrast Vol Sec - Dav Place Consultancy Consultancy Passenger Transport Buildings Consultancy Minor Works Prv Sctr Care Pkage Vol Sect - Res Long Audit Bal Alloc InsurePrem Temporary Accommodation Technical & Feasibility Street Lighting Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Res Short Street Lighting Temporary Accommodation Temporary Accommodation . Software Priv Sec-- LBH & CCG Products PrivSec IndependFost PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long L.A. - Recoup SpDay L.A. - Recoup Supp L.A. - Recoup Supp Telecommunication Priv Sec-- LBH & CCG Temporary Accommodation Prv Sctr Care Pkage Hand Tools Bal Alloc InsurePrem Priv - Res Long Priv - Res Long Priv - Res Long Management Priv - Res Long Priv - Res Long L.A. - Other Prem - Rents Buildings Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Temporary Accommodation L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Waste Management Prv Sctr Care Pkage Passenger Transport Services 2019 Temporary & Agency Staff Consultancy Consultancy Consultancy Consultancy Prv Sctr Care Pkage Priv - Contractor Priv - Res Long Priv - Res Long

Director of Adults & Health 1192/ 80 Director of Adults & Health 11924.80 Director of Adults & Health 11914.68 Director of Adults & Health 11914.68 Director of Adults & Health 11914 68 Director of Adults & Health Director of Children's Services 11851.64 11840.66 Director of Finance 11840.51 Director of Children's Services 11838.46 Director of Children's Services 11825.00 Director of Adults & Health 11818.52 Director of Adults & Health 11818.52 Director of Adults & Health Director of Children's Services 11818.52 11800.28 Director of Children's Services Director of Children's Services 11800.28 11800.28 Director of Adults & Health Director of Finance 11800.00 11789.30 Director of Transformation & Resources 11785.52 Director of Adults & Health 11758.14 Assistant Dir Corporate Governance 11750.00 Director of Regen, Planning & Devlop 11732.00 Director of Finance 11698.00 11670.75 11666.65 Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 1166/ 71 11662.00 Director of Finance 11662.00 Director of Finance 11658.72 Director of Children's Services 11630.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 11617.11 11617.11 Director of Children's Services Director of Finance 11608.30 11600.00 Director of Finance 11600.00 Director of Environment & Neighbourhoods 11600.00 Director of Adults & Health 11549 29 Director of Adults & Health Director of Adults & Health 11540.00 11540.00 Director of Adults & Health 11540.00 Director of Adults & Health 11540.00 Director of Regen, Planning & Devlop Director of Finance 11536.17 11500.00 Director of Regen, Planning & Devlop 11496.24 Director of Finance 11493.00 Director of Finance 11491.43 Director of Adults & Health Director of Adults & Health 11460.00 11460.00 Director of Adults & Health 11460.00 Director of Adults & Health 11456.43 Director of Finance 11453.78 Director of Regen, Planning & Devlop 11439.00 Director of Regen Planning & Devlop 11439.00 Director of Children's Services 11433.00 Director of Adults & Health 11423.68 Director of Finance Director of Children's Services 11414.11 11379.86 Director of Children's Services 11344.00 Director of Adults & Health 11320.00 Director of Adults & Health 11320.00 Director of Adults & Health 11316.16 Director of Adults & Health 11304.00 Director of Adults & Health Director of Adults & Health 11289.12 11289.12 Director of Adults & Health Director of Children's Services 11289 12 11282.05 Director of Children's Services Director of Children's Services 11249.01 11249.01 Director of Transformation & Resources 11248.93 Director of Adults & Health 11238.50 Director of Regen, Planning & Devlop 11237.28 Director of Regen, Planning & Devlop Director of Finance 11231.81 11224.00 Director of Finance Director of Adults & Health 11216.84 11210.04 Director of Adults & Health 11210.24 Director of Adults & Health 11210.24 Director of Regen, Planning & Devlop 11200.00 Director of Adults & Health Director of Adults & Health 11200.00 11185.44 Director of Finance 11184.00 Director of Children's Services 11151.86 Director of Finance 11149.00 Director of Children's Services 11148.00 Director of Adults & Health 11132.80 Director of Adults & Health 11132.80 Director of Children's Services 11117.86 Director of Children's Services Director of Adults & Health 11115.12 11101.72 Director of Adults & Health 11101 72 Director of Adults & Health 11100.00 Director of Regen, Planning & Devlop Director of Children's Services 11082.96 11082.55 Director of Children's Services 11082.55 Director of Adults & Health 11082.03 Director of Environment & Neighbourhoods 11058.53 Director of Adults & Health Director of Children's Service 11043.69 11026.19 Director of Transformation & Resources 11019.07 Director of Finance 11015.58 Director of Finance 11015.58 Director of Finance 11015.57 Director of Finance 11015.57 Director of Adults & Health 11008.62 Director of Environment & Neighbourhoods 11000.00 Director of Adults & Health 11000.00 Director of Adults & Health 11000.00

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15/03/2021 NORTH & EAST LONDON CSU 28/01/2021 WINRAY CARE HOUSING 24/02/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 Woodhouse Estates 23/02/2021 CARE 2 SHARE 1 LTD 15/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 09/03/2021 RIDGEVIEW HEALTHCARE LIMITED 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 26/03/2021 ADAM HTT LTD T/A ADAM 19/02/2021 ST MUNGOS HOUSING ASSOCIATION 12/01/2021 The Fulker Consultancy Limited 23/03/2021 CHRISTOPHER HOUSE (LONDON) LTD 23/03/2021 CHINSIOI HERTIOUSE (LONGO 23/03/2021 DALO TRAVEL LTD 28/01/2021 DILIGENT CARE SERVICES LTD 26/02/2021 DILIGENT CARE SERVICES LTD 25/03/2021 DILIGENT CARE SERVICES LTD 10/02/2021 ASHGOAL LIMITED 10/02/2021 NORTH AND EAST LONDON CARE LIMITED 04/02/2021 FAIRLEY HOUSE SCHOOL 21/01/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 BLOOM PROCUREMENT SERVICES LTD 04/01/2021 ARTHUR MORRISON LTD 28/01/2021 SALISBURY SUPPORT 4 AUTISM LTD 26/02/2021 SALISBURY SUPPORT 4 AUTISM LTD 25/03/2021 SALISBURY SUPPORT 4 AUTISM LTD 23/03/2021 AVON LODGE UK LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 23/03/2021 4 PAPER BUILDINGS 23/02/2021 STEPPING STONES FOSTERING LTD 23/03/2021 STEPPING STONES FOSTERING LTD 27/01/2021 MCRAE RESIDENTIAL CARE SERVICE 23/02/2021 MCRAE RESIDENTIAL CARE SERVICE 23/03/2021 MCRAE RESIDENTIAL CARE SERVICE 26/03/2021 INDIVIDUALISED CARE LTD 16/03/2021 Altwood Housing Ltd 28/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 25/03/2021 EDENVALE CARE LIMITED 17/02/2021 PRISM INFOSEC LTD 10/03/2021 SOLACE WOMEN'S AID 21/01/2021 HAYS SPECIALIST RECRUITMENT 19/01/2021 Funeral Partners Ltd 04/03/2021 UK INTERNATIONAL NURSING AGENCY LTD 28/01/2021 CEDAR GARDENS CARE LTD 02/03/2021 CEDAR GARDENS CARE LTD 23/03/2021 CEDAR GARDENS CARE LTD 02/02/2021 RIDGE AND PARTNERS LLP 15/03/2021 RIDGE AND PARTNERS LLP 11/03/2021 RIDGE AND PARTNERS LLP 31/03/2021 RIDGE AND PARTNERS LLP 04/02/2021 MENORAH GRAMMAR SCHOOL 26/03/2021 Redacted Personal Data 28/03/2021 Currie and Brown UK Limited 25/03/2021 ASHNESS CARE LTD 17/03/2021 SOLACE WOMEN'S AID 21/01/2021 SOLACE WOMEN'S AID 28/01/2021 OPTIONS AUTISM(6) LIMITED 02/03/2021 OPTIONS AUTISM(6) LIMITED 23/03/2021 OPTIONS AUTISM(6) LIMITED 19/03/2021 THE SERENDIPITY CENTRE LTD 28/01/2021 PJ CARE LIMITED 02/03/2021 PJ CARE LIMITED 23/03/2021 PJ CARE LIMITED 04/01/2021 VENTRY RESIDENTIAL CARE LTD 04/01/2021 THE FER VIEW RESIDENTIAL CARE HOME 25/01/2021 PELLINGS LLP 18/03/2021 AMBITIOUS ABOUT AUTISM 28/01/2021 LANGDON COMMUNITY 26/02/2021 LANGDON COMMUNITY 25/03/2021 LANGDON COMMUNITY 17/03/2021 ST MUNGOS HOUSING ASSOCIATION 27/01/2021 THE FER VIEW RESIDENTIAL CARE HOME 05/01/2021 Ingleton Wood LLP 12/01/2021 SPOCK LTD 22/03/2021 INSURANCE CLAIMS 22/02/2021 DPR Consulting Services Limited 22/02/2021 HAT Projects Ltd 03/01/2021 Tree Guy Liam McGough 08/01/2021 MY PLACE HOMES LTD 28/01/2021 MY PLACE HOMES LTD 23/03/2021 SILVER BIRCH CARE LTD 11/03/2021 ADAM HTT LTD T/A ADAM 12/01/2021 FUTURE WOOD GREEN LTD 26/03/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 08/03/2021 Civic Engineers Ltd 27/01/2021 MACINTYRE CARE 25/02/2021 MACINTYRE CARE 25/03/2021 MACINTYRE CARE 28/01/2021 BUPA CARE HOMES (GL) LTD 02/03/2021 BLIPA CARE HOMES (GL) LTD 23/03/2021 BUPA CARE HOMES (GL) LTD 29/03/2021 CORNERSTONE BARRISTERS 18/01/2021 CHOICE SUPPORT 25/02/2021 WANDSWORTH COUNCIL 23/03/2021 WANDSWORTH COUNCIL 08/01/2021 WSP UK LTD 18/01/2021 Ingleton Wood LLP 25/02/2021 INSURANCE CLAIMS 27/01/2021 HILTON LODGE LTD 25/02/2021 HILTON LODGE LTD 25/03/2021 HILTON LODGE LTD 24/03/2021 HR CADDY LTD 05/03/2021 The Fulker Consultancy Limited 19/03/2021 The Fulker Consultancy Limited 16/03/2021 Alpha Homes 25/03/2021 HIGHCROFT CARE HOME 25/03/2021 HIGHCROFT CARE HOME

Services Prv Sctr Care Pkage Recruit-Resource Hub Temporary Accommodation Priv - Mother & Bahy Telecommunications Priv Sec-- LBH & CCG Grant-C19 Emgcy ELWA Technical & Feasibility Prv Sctr Care Pkage Temporary & Agency Staff Priv - Lodgings Priv - Res Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Priv - Contractor Vol Sec - Day Place Street Lighting Consultancy Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Buildings Fees Legal External PrivSec IndependFost PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Temporary Accommodation Priv - Res Long Priv - Res Long Priv - Res Long Services Advice, Advocacy & Counselling Services Recruit-Resource Hub Body Transport Service Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Consultancy Consultancy Consultancy Consultancy Vol Sec - Day Place Prem - Leasing Construction, Estates and Property Professional Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Board School Priv - Board School Priv - Board School Priv - Res Long Client Cont Care Pkg Property Vol Sec - Day Place Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Consultancy Adult & Further Education Services Bal Alloc InsurePrem Consultancy Efficiency Maintenance Priv - Contractor Priv - Contractor Priv - Contractor Passenger Transport Strategic Planning Priv - Contractor Property Priv - Res Long Fees Legal External Client Cont Care Pkg L.A. - Recoup SpDay L.A. - Recoup SpDay Security Construction, Estates and Property Professional Services Bal Alloc InsurePrem Priv - Res Long Priv - Res Long Priv - Res Long Professional & Advisory Services Temporary & Agency Staff Temporary & Agency Staff Temporary Accommodation Priv - Res Long Priv - Res Long

Director of Adults & Health 11000.00 Director of Adults & Health 10993.92 Director of Transformation & Resources 10987.91 Director of Regen, Planning & Devlop 10985.00 Director of Children's Services 10971 43 Director of Transformation & Resources 10965.94 Director of Adults & Health 10960.00 Director of Children's Services Director of Regen, Planning & Devlop 10950.00 10929.60 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 10926 14 10920.00 Director of Children's Services 10912.00 Director of Adults & Health 10908.00 Director of Adults & Health 10900.00 Director of Adults & Health Director of Adults & Health 10900.00 10900.00 Director of Transformation & Resources Director of Children's Services 10895 /0 10885.72 Director of Children's Services 10885.00 Director of Finance 10880.66 Director of Finance 10871 00 Director of Adults & Health Director of Adults & Health 10852.50 10836.36 Director of Adults & Health Director of Adults & Health 10836.36 10836.36 Director of Adults & Health 10820.00 Director of Finance 10800.94 Assistant Dir Corporate Governance 10800.00 Director of Children's Services 10800.00 Director of Children's Services 10800.00 Director of Children's Services Director of Children's Services 10760.00 10760.00 Director of Children's Services Director of Adults & Health 10760.00 10752.00 Director of Regen, Planning & Devlop 10752.00 Director of Adults & Health 10741.24 Director of Adults & Health 10741 24 Director of Adults & Health Director of Transformation & Resources 10741.24 10740.00 Director of Adults & Health 10700.00 Director of Regen, Planning & Devlop 10696.78 Director of Transformation & Resources Director of Adults & Health 10686 67 10685.72 Director of Adults & Health 10675.16 Director of Adults & Health 10675.16 Director of Adults & Health 10675.16 Director of Finance Director of Finance 10670.85 10670.85 Director of Finance 10670 85 Director of Finance 10670.85 Director of Children's Services 10666.66 Director of Regen, Planning & Devlop 10659.96 Director of Regen Planning & Devlop 10648.20 Director of Adults & Health 10635.64 Director of Adults & Health 10624.56 Director of Adults & Health Director of Adults & Health 10624 56 10612.08 Director of Adults & Health Director of Adults & Health 10612.08 10612.08 Director of Children's Services 10607.14 Director of Adults & Health 10600.24 Director of Adults & Health 10600.24 Director of Adults & Health Director of Adults & Health 10600.24 10600.00 Director of Adults & Health 10584.04 Director of Finance 10573.12 Director of Children's Services 10570.81 Director of Adults & Health 10564.08 Director of Adults & Health 10564.08 Director of Adults & Health 10564.08 Director of Regen, Planning & Devlop 10560.23 Director of Adults & Health Director of Regen, Planning & Devlop 10560.00 10512.00 Director of Regen, Planning & Devlop Director of Finance 10500.00 10500.00 Director of Children's Services 10500.00 Director of Finance 10500.00 Director of Environment & Neighbourhoods 10500.00 Director of Children's Services Director of Children's Services 10500.00 10500.00 Director of Children's Services 10500.00 Director of Children's Services 10472.05 Director of Finance 10450.27 Director of Children's Services 10448.92 Director of Finance 10445.33 Director of Adults & Health 10441.80 Director of Adults & Health 10441.80 Director of Adults & Health Director of Adults & Health 10441.80 10438.72 Director of Adults & Health 10438 72 Director of Adults & Health 10438.72 Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services 10433.34 10429.10 10412.78 Director of Children's Services 10412.78 Director of Finance 10409.80 Director of Regen, Planning & Devlop Director of Finance 10404 00 10400.00 Director of Adults & Health 10400.00 10400.00 Director of Adults & Health Director of Adults & Health 10400.00 Director of Transformation & Resources 10400.00 Director of Regen, Planning & Devlop 10400.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 10400.00 10388.00 Director of Adults & Health 10380.00 Director of Adults & Health 10380.00

16/02/2021 HOMES FOR HARINGEY LIMITED 15/01/2021 MARIECO CARE LTD 21/03/2021 John Rowan and Partners LLP 04/01/2021 SUNRISE HILL CARE LTD 16/02/2021 WARDVISION LTD 26/03/2021 THE FOOTSTEPS TRUST 09/03/2021 RIDGEVIEW HEALTHCARE LIMITED 02/02/2021 Urbanland Management Ltd 14/03/2021 Mitre Construction Company Limited 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 11/01/2021 FAIRLEY HOUSE SCHOOL 1/01/2021 FAIRLEY HOUSE SCHOOL 24/01/2021 Ruskins Tree Surgery limited 13/01/2021 HAYS SPECIALIST RECRUITMENT 22/03/2021 MARLBOROUGH HIGHWAYS LTD 19/02/2021 THAMES REACH CHARITY II THAMES REAC 21/01/2021 THAMES REACH CHARITY II THAMES REAC 22/02/2021 THAMES REACH CHARITY II THAMES REAC 22/02/2021 ADAM HTT LTD T/A ADAM 17/01/2021 Upson Mowers Ltd 02/03/2021 WELFARE CALL (LAC) LTD 26/03/2021 WARDVISION LTD 08/03/2021 NEXT STEP SUPPORT LTD 28/01/2021 MARCUS & MARCUS LTD 16/02/2021 Atlas Property London Ltd 19/01/2021 Atlas Property London Ltd 28/01/2021 WANDSWORTH COUNCIL 04/01/2021 PROGRESS HOUSING LTD 29/01/2021 PROGRESS HOUSING LTD 26/02/2021 PROGRESS HOUSING LTD 24/03/2021 PROGRESS HOUSING LTD 12/01/2021 TIGER COMMUNICATIONS PLC 13/01/2021 OPENVIEW SECURITY SOLUTIONS LIMITED 28/01/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 02/03/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 23/03/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 04/01/2021 METROPOLITAN CARE SERVICES LIMITED 29/01/2021 METROPOLITAN CARE SERVICES LIMITED 15/01/2021 METROPOLITAN CARE SERVICES LIMITED 29/01/2021 METROPOLITAN CARE SERVICES LIMITED 04/02/2021 METROPOLITAN CARE SERVICES LIMITED 03/03/2021 METROPOLITAN CARE SERVICES LIMITED 27/01/2021 SCIMITAR CARE HOTELS PLC 25/02/2021 SCIMITAR CARE HOTELS PLC 25/03/2021 SCIMITAR CARE HOTELS PLC 22/03/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 DIMENSIONS (UK) LIMITED 26/02/2021 DIMENSIONS (UK) LIMITED 25/03/2021 DIMENSIONS (UK) LIMITED 08/02/2021 KEYSTREAM HEALTHCARE RESOURCES LTD 08/02/2021 KEYSTREAM HEALTHCARE RESOURCES LTD 25/01/2021 TRUSTID LIMITED 05/02/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 MARI BOROUGH HIGHWAYS LTD 26/03/2021 GRANT PAYMENTS 15/03/2021 GRANT PAYMENTS 15/03/2021 GRANT PAYMENTS 22/02/2021 DPR Consulting Services Limited 02/02/2021 Ingleton Wood LLP 04/03/2021 Ingleton Wood LLP 25/03/2021 Ingleton Wood LLP 10/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 02/02/2021 WILKIN CHAPMAN LLP 23/03/2021 GOVERNMENT BODIES 28/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 23/03/2021 Redacted Personal Data 28/01/2021 SEQUENCE CARE LTD 26/02/2021 SEQUENCE CARE LTD 25/03/2021 SEQUENCE CARE LTD 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 22/02/2021 NORTH & EAST LONDON CSU 18/03/2021 THUNDERBRAIN PRODUCTIONS LIMITED 22/02/2021 EDEN SMITH CAPITAL LTD 23/02/2021 THE APPROPRIATE ADULT SERVICE LTD 25/02/2021 NORTH AND EAST LONDON CARE LIMITED 28/01/2021 TRANSITION AND LATERLIFE MATTER LTD 26/02/2021 TRANSITION AND LATERLIFE MATTER LTD 15/03/2021 RIDGE AND PARTNERS LLP 30/03/2021 RIDGE AND PARTNERS LIP 02/02/2021 RIDGE AND PARTNERS LLP 30/03/2021 RIDGE AND PARTNERS LLP 12/03/2021 GetFix LTD 15/03/2021 PELLINGS LLP 12/03/2021 GetFix LTD 16/03/2021 GetFix LTD 29/03/2021 GetFix LTD 22/02/2021 Excellence Plumbing and Gas Ltd 08/03/2021 Her Majesty's Prison and Probation 19/03/2021 GRANT PAYMENTS 19/03/2021 GRANT PAYMENTS 15/03/2021 GRANT PAYMENTS 15/03/2021 TWINGLOBE CARE LTD 12/03/2021 GRANT PAYMENTS 01/03/2021 GRANT PAYMENTS 16/02/2021 GRANT PAYMENTS 17/02/2021 Excellence Plumbing and Gas Ltd 18/01/2021 GetFix LTD 27/01/2021 HF TRUST LTD 26/02/2021 HF TRUST LTD 25/03/2021 HE TRUST LTD 23/02/2021 CAPEL MANOR COLLEGE

Buildings Priv Sec-- LBH & CCG Construction, Estates and Property Professional Services Priv - Contractor Security Vol Sec - Day Place Prv Sctr Care Pkage Temporary Accommodation Maintenance Telecommunication Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Dav Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Maintenance Recruit-Resource Hub Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Services Supplies Supplies Security Prv Sctr Care Pkage Priv Sec-- I BH & CCG Temporary Accommodation Temporary Accommodation L.A. - Recoup SpDay Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Services Security Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Street Lighting Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Services Services Bituminous Materials & Surface Dressings Catering Consumables Catering Consumables Catering Consumables Consultancy Consultancy Consultancy Consultancy Exp - Compensation Fees Legal External L.A. - Other Priv - Lodgings Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage School Services Youth Services Services Services Specialist Needs Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Consultancy , Consultancy Consultancy Heating & Air Conditioning Ext Consult-NCCA Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Heating & Air Conditioning Works - Construction, Repair & Maintenance L.A. - Secure Unit Catering Consumables Catering Consumables Fees - Advocacy Priv Sec-- LBH & CCG SS Children-Clothing SS Children-Clothing SS Children-Clothing Heating & Air Conditioning Heating & Air Conditioning Priv - Res Long Priv - Res Long Priv - Res Long Vol Sec - Add Supp

Director of Finance 10368.00 Director of Adults & Health 10368.00 Director of Regen Planning & Devlop 10356.61 Director of Children's Services 10350.00 Director of Finance 10350.00 Director of Children's Services 10344.45 Director of Adults & Health 10333.59 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 10332.00 10325.00 Director of Transformation & Resources 10313 11 Director of Children's Services 10310.00 Director of Children's Services Director of Children's Services 10310.00 10310.00 Director of Children's Services Director of Environment & Neighbourhoods 10310.00 10278.00 Director of Environment & Neighbourhoods 10259.64 Director of Finance 10246.32 Director of Adults & Health 10225 52 Director of Adults & Health 10225.52 Director of Environment & Neighbourhoods 10223.73 Director of Environment & Neighbourhoods Director of Children's Services 10223.73 10207.50 Director of Finance Director of Adults & Health 10200.00 10193.83 Director of Adults & Health 10171.00 Director of Regen, Planning & Devlop 10168.00 Director of Regen, Planning & Devlop 10168.00 Director of Children's Services Director of Adults & Health 10109.59 10103.04 Director of Adults & Health Director of Adults & Health 10103.04 10103.04 Director of Adults & Health 10103.04 Director of Transformation & Resources 10100.00 Director of Finance 10094 65 Director of Adults & Health Director of Adults & Health 10080.00 10080.00 Director of Adults & Health Director of Adults & Health 10060.00 Director of Adults & Health Director of Environment & Neighbourhoods 10060.00 10046.00 Director of Adults & Health 10043.92 Director of Adults & Health 10043.92 Director of Adults & Health 10043.92 Director of Finance 10004.61 Director of Finance 10004.61 Director of Transformation & Resources Director of Finance 10002.00 10000.00 Director of Finance 10000.00 Director of Finance 10000.00 Director of Finance 10000.00 Director of Adults & Health 10000.00 Director of Adults & Health 10000.00 Director of Adults & Health Director of Children's Services 10000.00 10000.00 Director of Finance 10000.00 Director of Finance 10000.00 Director of Finance 10000.00 Director of Regen, Planning & Devlop 10000.00 Director of Transformation & Resources 10000.00 Director of Finance 10000.00 Director of Children's Services 10000.00 Director of Adults & Health Director of Adults & Health 10000.00 10000.00 Director of Adults & Health Director of Adults & Health 10000.00 10000.00 Director of Children's Service 10000.00 Director of Adults & Health 10000.00 Director of Environment & Neighbourhoods 9999.00 Director of Transformation & Resources Director of Children's Services 9999.00 9999.00 Director of Children's Services 9992 86 Director of Adults & Health 9988.60 Director of Adults & Health 9988.60 Director of Finance 9978.26 Director of Finance 9978.26 Director of Finance 9978.25 Director of Finance 9978.25 Director of Finance Director of Finance 9970.00 9960.24 Director of Finance 9960.00 Director of Finance 9960.00 Director of Finance 9955.00 Director of Finance 9952.20 Director of Children's Services 9951.00 Director of Adults & Health Director of Adults & Health 9950.00 9950.00 Director of Adults & Health Director of Adults & Health 9950.00 9950.00 Director of Adults & Health 9950.00 Director of Adults & Health 9950.00 Director of Adults & Health 9950.00 Director of Finance 9925.00 Director of Finance 9923.75 Director of Adults & Health Director of Adults & Health 9922.40 9922.40 Director of Adults & Health 9922 40 Director of Children's Services 9917.70

10/03/2021 LONDON CARE PLC 28/01/2021 GetFix LTD 19/03/2021 BORRAS CONSTRUCTION LTD 24/02/2021 GetFix LTD 22/03/2021 ARCUS CONSULTING LLP 26/02/2021 ARLBOROUGH HIGHWAYS LTD 31/03/2021 ARLINGTON BUILDERS LTD 04/01/2021 SENSE 29/01/2021 SENSE 26/02/2021 SENSE 24/03/2021 SENSE 18/02/2021 Excellence Plumbing and Gas Ltd 08/02/2021 PROBUILD (LONDON) LIMITED 27/01/2021 METHODIST HOMES 25/02/2021 METHODIST HOMES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 05/01/2021 ST ANNE'S COURT CARE LTD 12/03/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS 15/02/2021 GRANT PAYMENTS 24/03/2021 THE ROYAL MASONIC BENEVOLENT INSTIT 29/03/2021 STEF & PHILIPS CLIENT ACCOUNT 23/02/2021 GetFix LTD 17/03/2021 TALMUD TORAH TORAH VEYIRAH D'SATMAR 26/03/2021 HIGHCROFT CARE HOME 08/02/2021 DSI BILLING SERVICES 17/03/2021 MELTWATER (UK) LIMITED 15/03/2021 ALTAIR CONSULTANCY AND ADVISORY SER 12/03/2021 I B OF FALING 25/03/2021 PROBUILD (LONDON) LIMITED 12/01/2021 BIBLIOTHECA LTD 28/01/2021 CARE UK COMMUNITY PARTNERSHIPS LTD 03/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 26/03/2021 CARE 2 SHARE 1 LTD 08/03/2021 Civic Engineers Ltd 29/01/2021 Civic Engineers Ltd 23/03/2021 MARLBOROUGH HIGHWAYS LTD 12/03/2021 GetEix LTD 04/01/2021 FOUR SEASONS 2000 LIMITED 24/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 18/03/2021 KENT COUNTY COUNCIL 03/03/2021 Tigerturf UK Ltd 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 03/03/2021 BELL DECORATING AND BUILDING LTD 12/01/2021 CYCLE CONFIDENT LTD 18/01/2021 METROPOLITAN CARE SERVICES LIMITED 23/02/2021 FOSTERCARE UK LTD 23/03/2021 FOSTERCARE UK LTD 23/03/2021 Source facilities maintenance LTD 16/03/2021 RIDGE AND PARTNERS LLP 19/03/2021 E-Tech Security Limited 05/01/2021 Source facilities maintenance LTD 04/01/2021 SEQUENCE CARE LTD 29/01/2021 SEQUENCE CARE LTD 26/02/2021 SEQUENCE CARE LTD 24/03/2021 SEQUENCE CARE LTD 17/02/2021 E-Tech Security Limited 26/03/2021 FRANKHAM CONSULTANCY GROUP LTD 02/02/2021 Excellence Plumbing and Gas Ltd 18/03/2021 Original Futures Ltd 12/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 22/01/2021 Her Majesty's Prison and Probation 27/01/2021 HIGHCROFT CARE HOME 07/01/2021 Ares Landscape Architects Ltd 28/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 25/03/2021 EDENVALE CARE LIMITED 25/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 25/03/2021 PROBUILD (LONDON) LIMITED 10/02/2021 Langley Search and Selection Ltd 05/02/2021 WARNERS MIDLANDS PLC 03/02/2021 MARY HARE SCHOOLS 28/01/2021 AVON LODGE UK LTD 08/01/2021 PREFERRED LIVING LTD 19/02/2021 CLOYDA CARE HOME 30/03/2021 KEYSTREAM HEALTHCARE RESOURCES LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 12/01/2021 I CAN CHARITY 06/01/2021 WEST LEA SCHOOL 23/03/2021 MARLBOROUGH HIGHWAYS LTD 25/01/2021 EBRIT SERVICES LIMITED 22/02/2021 DPR Consulting Services Limited 15/03/2021 Yellow Line Parking Ltd 28/01/2021 KIRKMAN & JOURDAIN LTD 19/01/2021 N8 Property Solutions Ltd 06/01/2021 ADAM HTT LTD T/A ADAM 15/03/2021 RB OF KENSINGTON AND CHELSEA 24/03/2021 Yellow Line Parking Ltd 06/01/2021 FLEXSERVE UK LIMITED 28/01/2021 PARADISE INDEPENDENT LIVING LTD 26/02/2021 PARADISE INDEPENDENT LIVING LTD 25/03/2021 PARADISE INDEPENDENT LIVING LTD 09/03/2021 BLOOM PROCUREMENT SERVICES LTD 05/03/2021 BEODIN HOCOLEWENT SERVICES ETD 05/03/2021 GetFix LTD 11/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 21/03/2021 Ingleton Wood LLP 23/03/2021 PROJECT CENTRE LTD 23/03/2021 PROJECT CENTRE LTD 27/01/2021 ADAM HTT LTD T/A ADAM 23/02/2021 SINAN CARE LIMITED 10/03/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 22/02/2021 SHARED CARE SERVICES LTD 14/01/2021 Flatt Consulting Ltd 23/03/2021 CARE 2 SHARE 1 LTD 27/01/2021 ACORN HOMES (UK) LTD 23/02/2021 ACORN HOMES (UK) LTC 23/03/2021 ACORN HOMES (UK) LTD

Prv Sctr Care Pkage Plumbing Buildings Heating & Air Conditioning Buildings Bituminous Materials & Surface Dressings Buildings Vol Sect - Res Long Heating & Air Conditioning Roofing Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Priv - Res Long Prv Sctr Care Pkage Priv Sec-- I BH & CCG Client Cont Care Pkg Prem - Rents Heating & Air Conditioning Vol Sec - Add Supp Client Cont Care Pkg Printing Business Fees - Consultant Management Roofing Library Services Priv - Res Long Exp - Compensation Priv - Res Long Property Property Street Lighting Heating & Air Conditioning Priv - Res Long Priv Sec-- LBH & CCG L.A. - Recoup SpDay Sports & Playground Equipment & Maintenance Priv Sec-- I BH & CCG Timber Cycles Priv Sec-- LBH & CCG PrivSec IndependFost PrivSec IndependFost Glazing / Doors Property Timber Fencing Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Electrical Health & Safety Heating & Air Conditioning Consultancy Buildings L.A. - Secure Unit Priv - Res Long Buildings Priv - Ind Living Priv - Ind Living Priv - Ind Living Priv - Res Long Roofing Recruitment & Assessment Printing - Internal Vol - Recoup SpRes Priv - Res Long Priv - Contractor Priv - Res Long Services Priv Sec-- I BH & CCG Training & Conferences L.A. - Recoup SpDay Street Lighting Buildings Consultancy Parking Timber Paint & Finishing Organised Activities Fees Parking Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Heating & Air Conditioning Library Books Construction, Estates and Property Professional Services Technical & Feasibility Technical & Feasibility Technical & Feasibility Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Business Priv - Mother & Baby Priv - Res Long Priv - Res Long Priv - Res Long

Director of Adults & Health	9916.37
Director of Finance	9910.00
Director of Finance Director of Finance	9900.00 9900.00
Director of Finance	9892.50
Director of Environment & Neighbourhoods	9890.00
Director of Regen, Planning & Devlop	9882.67
Director of Adults & Health	9875.68
Director of Adults & Health Director of Adults & Health	9875.68 9875.68
Director of Adults & Health	9875.68
Director of Finance	9870.00
Director of Finance	9850.00
Director of Adults & Health	9844.00
Director of Adults & Health	9844.00
Director of Adults & Health	9843.00
Director of Adults & Health	9835.71
Director of Adults & Health Director of Adults & Health	9828.90 9828.51
Director of Adults & Health	9828.28
Director of Children's Services	9825.29
Director of Finance	9822.50
Director of Children's Services	9816.41
Director of Adults & Health	9807.94
Director of Transformation & Resources	9804.44
Director of Transformation & Resources Director of Regen, Planning & Devlop	9800.00 9800.00
Director of Transformation & Resources	9800.00
Director of Finance	9800.00
Director of Finance	9795.00
Director of Adults & Health	9791.07
Director of Regen, Planning & Devlop	9780.80
Director of Children's Services	9760.00
Director of Finance	9758.33
Director of Finance Director of Finance	9758.33 9757.62
Director of Finance	9757.62
Director of Adults & Health	9750.00
Director of Adults & Health	9750.00
Director of Children's Services	9749.76
Director of Finance	9745.77
Director of Adults & Health	9744.00
Director of Finance	9730.00 9726.13
Director of Regen, Planning & Devlop Director of Adults & Health	9720.13
Director of Children's Services	9720.00
Director of Children's Services	9720.00
Director of Finance	9700.00
Director of Regen, Planning & Devlop	9700.00
Director of Finance	9698.00
Director of Finance	9696.00
Director of Adults & Health Director of Adults & Health	9687.44 9687.44
Director of Adults & Health	9687.44
Director of Adults & Health	9687.44
Director of Finance	9677.00
Director of Finance	9675.00
Director of Finance	
	9675.00
Director of Finance	9652.50
Director of Finance	9652.50 9649.71
	9652.50 9649.71 9630.00
Director of Finance Director of Children's Services	9652.50 9649.71
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health	9652.50 9649.71 9630.00 9617.14
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods	9652.50 9649.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00 9600.00 9600.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	9652.50 9649.71 9630.00 9607.14 9600.00 9600.00 9600.00 9600.00 9600.00 9585.00 9585.00 9577.00 9541.43
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services	9652.50 9643.71 9630.00 9617.14 9600.00 9600.00 9600.00 9600.00 9585.00 9577.00 9547.00 9541.43 9540.00
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9600.00 9585.00 9577.00 9541.43 9540.00 9553.71
Director of Finance Director of Abldrs & Health Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance	9652.50 9649.71 9630.00 9607.14 9600.00 9600.00 9600.00 9600.00 9560.00 9565.00 9577.00 9547.00 9541.43 9540.00 9535.71
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9600.00 9585.00 9577.00 9541.43 9540.00 9553.71
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9600.00 9585.00 9585.00 9547.00 9547.00 9544.00 9535.71 9528.20
Director of Finance Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9560.00 9585.00 9547.00 9547.00 9547.00 9547.40 9544.00 9535.71 9528.20 9522.00 9522.00
Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9500.00 9577.00 9547.43 9544.00 9551.71 9528.20 9520.00 9522.00
Director of Finance Director of Children's Services Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9600.00 9585.00 9577.00 9541.43 9540.00 9535.71 9528.20 9520.00 9522.00 9522.00 9512.75
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Iniance Director of Finance Director of Finance Director of Finance Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9560.00 9585.00 9547.00 9547.00 9547.00 9547.00 9554.20 9520.00 9520.00 9512.75 9507.59
Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9560.00 9577.00 9541.43 9544.00 9552.71 9528.20 9520.00 9522.00 9522.00 9520.00 9521.75 9507.59 9507.59
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9500.00 9585.00 9577.00 9541.43 9540.00 9535.71 9528.20 9520.00 9522.00 9522.00 9522.00 9520.00 9512.75 9575.99 9500.00 9500.00 9484.00
Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9560.00 9577.00 9541.43 9544.00 9552.71 9528.20 9520.00 9522.00 9522.00 9520.00 9521.75 9507.59 9507.59
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Finance	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9500.00 9577.00 9547.00 9547.00 9547.40 9544.43 9544.00 9535.71 9528.20 9520.00 9512.75 9507.59 9507.59 9500.00 9500.00 9500.00 9500.00 9484.00
Director of Finance Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Children's Services Director of Adults & Health Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9500.00 9557.00 9547.00 9547.00 9554.00 9552.00 9522.00 9522.00 9522.00 9522.00 9522.00 9522.00 9522.00 9520.00 9520.00 9500.00 9500.00 9500.00 9484.00 9486.97 94450.00 9444.00
Director of Finance Director of Adults & Health Director of Iniance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9560.00 9577.00 9541.43 9544.00 9552.71 9528.20 9520.00 9522.00 9520.00 9520.00 9520.00 9520.00 9520.00 9520.00 9500.00 9484.00 9486.97 9450.00
Director of Finance Director of Adults & Health Director of Finance Director of Inidren's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health	9652.50 9649.71 9630.00 9600.00 9600.00 9600.00 9600.00 9585.00 9577.00 9541.43 9540.00 9535.71 9528.20 9520.00 9522.00 9522.00 9522.00 9522.00 9520.00 9520.00 9520.00 9520.00 9544.00 9486.00 9446.07
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26/03/2021 ADAM HTT LTD T/A ADAM 30/03/2021 GATENBYSANDERSON EXEC SEARCH 25/03/2021 GLOBAL IMPACT TRAINING LIMITED 06/01/2021 SINAN CARE LIMITED 12/02/2021 GOVERNMENT BODIES 23/03/2021 N8 Property Solutions Ltd 08/03/2021 ARCUS CONSULTING LLP 04/01/2021 PATHWAY HEALTHCARE LTD 29/01/2021 PATHWAY HEALTHCARE LTD 26/02/2021 PATHWAY HEALTHCARE LTD 24/03/2021 PATHWAY HEALTHCARE LTD 27/01/2021 TALAWA FOSTERING SERVICES LTD 23/02/2021 TALAWA FOSTERING SERVICES LTD 23/03/2021 TALAWA FOSTERING SERVICES LTD 26/02/2021 ST ELIZABETHS CENTRE 25/03/2021 ST ELIZABETHS CENTRE 28/01/2021 BROWNLOW ENTERPRISES LTD 28/01/2021 TWINGLOBE CARE LTD 02/03/2021 BROWNLOW ENTERPRISES LTD 02/03/2021 TWINGLOBE CARE LTD 23/03/2021 BROWNLOW ENTERPRISES LTD 23/03/2021 TWINGLOBE CARE LTD 12/01/2021 WSP UK LTD 08/01/2021 FOREST CARE SERVICES LIMITED 22/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD 18/01/2021 ALTAIR CONSULTANCY AND ADVISORY SER 25/01/2021 LONDON BOROUGH OF BARNET 13/01/2021 BAY MEDIA LTD 10/02/2021 PANORAMIC ASSOCIATES LIMITED 12/01/2021 Haworth Tompkins 23/03/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 CAPITAL CITY COLLEGE GROUP CCCG 23/03/2021 BRITISH TELECOMMUNICATIONS PLC 10/03/2021 PREMIER CAREWAITING LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 23/02/2021 MARLBOROUGH HIGHWAYS LTD 11/03/2021 WARDVISION LTD 05/01/2021 APEX HOUSING SOLUTIONS LTD 28/01/2021 FERNBANK NURSING HOME (K. BHANJI T/ 02/03/2021 FERNBANK NURSING HOME (K. BHANJI T/ 23/03/2021 FERNBANK NURSING HOME (K. BHANJI T/ 11/01/2021 ADAM HTT LTD T/A ADAM 07/02/2021 Rigby Taylor Limited 25/02/2021 CHRISTOPHER HOUSE (LONDON) LTD 05/03/2021 N8 Property Solutions Ltd 10/03/2021 WILKIN CHAPMAN LLP 15/03/2021 WESTON PARK PRIMARY SCHOOL 08/02/2021 MERITEC LTD 25/01/2021 Excellence Plumbing and Gas Ltd 04/02/2021 MENORAH GRAMMAR SCHOOL 25/02/2021 COLLABORATIVE CARE LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 23/03/2021 NORTH AND EAST LONDON CARE LIMITED 06/01/2021 WOODLANDS RESIDENTIAL CARE HOME 28/01/2021 WOODLANDS RESIDENTIAL CARE HOME 25/02/2021 WOODLANDS RESIDENTIAL CARE HOME 23/03/2021 WOODLANDS RESIDENTIAL CARE HOME 09/03/2021 STERLING STANDARD CARE GROUP 12/01/2021 Buyrite Enter Ltd T/A Teksmart 28/01/2021 KALM CARE LTD 26/02/2021 KALM CARE LTD 25/03/2021 KALM CARE LTD 26/03/2021 CROYDON COUNCIL 26/03/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 ARAN HOMES LIMITED 26/02/2021 ARAN HOMES LIMITED 25/03/2021 ARAN HOMES LIMITED 28/01/2021 ST LUCY CARE SER T/A STEP FORWARD H 26/02/2021 ST LUCY CARE SER T/A STEP FORWARD H 25/03/2021 ST LUCY CARE SER T/A STEP FORWARD H 05/01/2021 EUROTECH SECURITY SYSTEMS Ltd 28/01/2021 PELLINGS LLP 16/02/2021 Homelink Residential Ltd 19/01/2021 Homelink Residential Ltd 22/03/2021 ADAM HTT LTD T/A ADAM 22/02/2021 The Fulker Consultancy Limited 24/01/2021 Airport Transfer Cars Ltd 04/01/2021 NISACRAFT LTD 29/01/2021 NISACRAFT LTD 26/02/2021 NISACRAFT LTD 24/03/2021 NISACRAFT LTD 23/03/2021 STEF & PHILIPS CLIENT ACCOUNT 08/01/2021 INSURANCE CLAIMS 20/01/2021 CAMDEN SOCIETY 16/02/2021 LINK COMMUNITY CARE LTD 19/03/2021 N8 Property Solutions Ltd 28/01/2021 CONNIFERS CARE LIMITED 26/02/2021 CONNIFERS CARE LIMITED 25/03/2021 CONNIFERS CARE LIMITED 16/02/2021 KAMINO HOMECARE LTD 25/01/2021 Astro London Installations Ltd 16/03/2021 GetFix LTD 31/03/2021 ACE FUELCARE LTD 30/03/2021 AXIANSEU II DIGITAL CONSULTING 22/03/2021 BAKER MALLETT LLP 28/01/2021 MULLINVAM LIMITED 02/03/2021 MULLINVAM LIMITED 23/03/2021 MULLINVAM LIMITED 16/03/2021 Euro Stars Housing and Accommodation LTD 26/02/2021 NTEC SUPPORT SERVICES LTD 25/03/2021 NTEC SUPPORT SERVICES LTD 15/01/2021 OMEGA LETTINGS LTD 21/01/2021 GetFix LTD 23/03/2021 PROBUILD (LONDON) LIMITED 02/02/2021 MACE LTD 27/01/2021 GREENEIELDS RES CARE HOMES LTD 25/02/2021 GREENFIELDS RES CARE HOMES LTD

Passenger Transport Recruitment & Assessr Prv Sctr Care Pkage Prv Sctr Care Pkage IA - Other Glazing / Doors Buildings Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Vol Sect - Care Pk Vol Sect - Care Pk Priv - Res Long PavContractr Infrast Priv - Contractor Body Transport Service Fees - Consultant Rents Printing - Internal Recruitment & Assessment Cleaning Service Street Lighting Vol Sec - Add Supp Waste Managemen Prv Sctr Care Pkage Buildings Street Lighting Security Temporary Accommodation Priv - Res Long Priv - Res Long Priv - Res Long Organised Activities Supplies Priv - Lodgings Glazing / Doors Fees Legal External Vol Sec - Add Supp Temporary & Agency Staff Heating & Air Conditioning Vol Sec - Day Place Priv - B & B Buildings Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- I BH & CCG Library Services Priv - Res Long Priv - Res Long Priv - Res Long Audit Street Lighting Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Security Property Temporary Accommodation Temporary Accommodation Organised Activities Consultancy Passenger Transport Services 2019 Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prem - Rents Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage General Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Sports Equipment Works - Construction, Repair & Maintenance Energy Efficiency Fees - Consultant Buildings Priv - Res Long Priv - Res Long Priv - Res Long Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - B & B Buildings General Materials Hand Tools Priv - Res Long Priv - Res Long

Director of Children's Services 8852.00 Director of Regen, Planning & Devlop 8850.00 Director of Adults & Health 8848.20 8845.50 Director of Adults & Health Director of Finance 8841 00 Director of Finance 8840.00 Director of Finance 8834.87 Director of Adults & Health 8820.00 Director of Children's Services 8820.00 Director of Children's Services 8820.00 Director of Children's Services 8820.00 Director of Adults & Health Director of Adults & Health 8818.96 8818.96 Director of Adults & Health Director of Adults & Health 8800.00 8800.00 Director of Adults & Health Director of Finance 8800.00 8796.02 Director of Children's Services 8761.92 Director of Transformation & Resources 8750.00 Director of Regen, Planning & Devlop Director of Transformation & Resources 8750.00 8750.00 Director of Transformation & Resource 8745.10 Director of Environment & Neighbourhoods 8736.30 Director of Finance 8733.53 Director of Finance Director of Children's Services 8731.80 8730.53 Director of Finance Director of Adults & Health 8714.52 8710.88 Director of Finance 8708.09 Director of Finance 8703.87 Director of Finance 8700.00 Director of Regen, Planning & Devlop 8700.00 Director of Adults & Health 8691.16 Director of Adults & Health 8691 16 Director of Adults & Health 8691.16 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 8680 03 8689.92 Director of Children's Services 8680.00 Director of Finance 8650.00 Director of Transformation & Resources 8642.00 Director of Children's Services Director of Transformation & Resources 8641.00 8623.75 Director of Finance 8620.00 Director of Children's Services 8615.00 Director of Adults & Health 8603.57 Director of Finance 8602.79 Director of Children's Services 8600.00 Director of Adults & Health 8600.00 Director of Adults & Health 8600.00 Director of Adults & Health Director of Adults & Health 8600.00 8600.00 Director of Adults & Health Director of Finance 8592.00 8590.00 Director of Adults & Health 8588.00 Director of Adults & Health 8588.00 Director of Adults & Health 8588.00 Director of Finance Director of Finance 8587.50 8576.96 Director of Adults & Health Director of Adults & Health 8570.08 8570.08 Director of Adults & Health 8570.08 Director of Adults & Health 8569.92 Director of Adults & Health 8569.92 Director of Adults & Health 8569.92 Director of Adults & Health 8568.00 Director of Finance Director of Regen, Planning & Devlop 8562.04 8556.00 Director of Regen, Planning & Devlop Director of Children's Services 8556.00 8553.19 Director of Finance 8532.52 Director of Children's Services 8531.48 Director of Adults & Health 8512.00 Director of Adults & Health Director of Adults & Health 8512.00 8512.00 Director of Adults & Health 8512.00 Director of Children's Services 8510.12 Director of Finance Director of Adults & Health 8500.00 8498.70 Director of Adults & Health 8487.46 Director of Finance 8480.00 Director of Adults & Health 8480.00 Director of Adults & Health Director of Adults & Health 8480.00 8480.00 Director of Adults & Health 8473 50 Director of Finance 8468.00 Director of Finance 8460.00 Director of Regen, Planning & Devlop 8458.00 Director of Environment & Neighbourhoods 8438.89 Director of Regen, Planning & Devlop 8437.00 Director of Adults & Health 8432.60 Director of Adults & Health Director of Adults & Health 8432.60 8432.60 Director of Regen, Planning & Devlop 8428.00 Director of Adults & Health 8424.00 Director of Adults & Health 8424.00 Director of Regen, Planning & Devlop 8418.00 Director of Finance 8410.00 Director of Finance 8400.00 Director of Finance 8400.00 Director of Adults & Health 8400.00 Director of Adults & Health 8400.00

25/03/2021 GREENEIELDS RES CARE HOMES LTD 17/02/2021 HUGH MYDDLETON HOUSE 22/03/2021 Avison Young (UK) Limited 02/03/2021 PHOENIX SOFTWARE LTD 16/02/2021 WARRINGTONFIRE TESTING AND CERTIFIC 18/01/2021 EBRIT SERVICES LIMITED 12/01/2021 POSITIVE FAMILIES PARTNERSHIP LLP 10/03/2021 PREMIER CAREWAITING LTD 16/03/2021 KISHARON ACADEMY TRUST 08/01/2021 VEOLIA ES (UK) LTD 26/03/2021 MARLBOROUGH HIGHWAYS LTD 18/03/2021 KENT COUNTY COUNCIL 15/03/2021 Levitt Bernstein 28/01/2021 FOREST CARE SERVICES LIMITED 25/02/2021 FOREST CARE SERVICES LIMITED 23/03/2021 FOREST CARE SERVICES LIMITED 27/01/2021 RYANCARE FOSTERING LTD 23/02/2021 RYANCARE FOSTERING LTD 23/03/2021 RYANCARE FOSTERING LTD 07/02/2021 Ruskins Tree Surgery limited 07/01/2021 ADAM HTT LTD T/A ADAM 29/03/2021 GetFix LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 18/03/2021 METROPOLITAN CARE SERVICES LIMITED 25/01/2021 LEGRAND ELECTRIC LTD 01/03/2021 PROBUILD (LONDON) LIMITED 16/02/2021 WARDVISION LTD 26/03/2021 WARDVISION LTD 15/01/2021 ADAM HTT LTD T/A ADAM 16/03/2021 Einefair Ltd 07/01/2021 HARWOOD HOUSE LTD 28/01/2021 HEATHLANDS CARE HOME (CHINGFORD) LI 18/01/2021 MARLBOROUGH HIGHWAYS LTD 22/02/2021 ASSISTIVE HEARING DEVICES LTD 16/02/2021 DABORACONWAY 19/01/2021 DABORACONWAY 15/03/2021 ADAM HTT LTD T/A ADAM 15/01/2021 ADAM HTT LTD T/A ADAM 15/01/2021 ADAM HTT LTD T/A ADAM 18/03/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 13/01/2021 NORWOOD SCHOOLS LTD 05/01/2021 WELLCARE FOSTERING SERVICES LIMITED 03/02/2021 MARY HARE SCHOOLS 22/01/2021 COMPLETE WORKS LTD 28/01/2021 AGUDAS ISRAFL HOUSING ASSOCIAT LTD 02/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 03/03/2021 ADAM HTT LTD T/A ADAM 24/01/2021 Ingleton Wood LLP 06/01/2021 ADAM HTT LTD T/A ADAM 24/02/2021 POSITIVE FAMILIES PARTNERSHIP LLP 29/01/2021 KANSSAS HOME CARE LTD 27/01/2021 BROOKDALE HEALTHCARE 25/02/2021 BROOKDALE HEALTHCARE 25/03/2021 BROOKDALE HEALTHCAR 02/02/2021 ALLPAY LTD CHILDREN AND FAMILY 16/02/2021 Euro Stars Housing and Accommodation LTD 19/01/2021 Euro Stars Housing and Accommodation LTD 28/01/2021 THE DISABILITIES TRUST 26/02/2021 THE DISABILITIES TRUST 25/03/2021 THE DISABILITIES TRUST 07/01/2021 Excellence Plumbing and Gas Ltd 08/01/2021 Excellence Plumbing and Gas Ltd 30/03/2021 BELL DECORATING AND BUILDING LTD 25/01/2021 BARTS HEALTH NHS TRUST 25/01/2021 BARTS HEALTH NHS TRUST 25/01/2021 BARTS HEALTH NHS TRUST 15/01/2021 BDO LLP 19/01/2021 ZFA Group 16/02/2021 Hills Consortium Limited 19/01/2021 Hills Consortium Limited 28/01/2021 BRIGHT YOUNG FUTURES LTD 25/02/2021 BRIGHT YOUNG FUTURES LTD 23/03/2021 BRIGHT YOUNG FUTURES LTD 04/01/2021 HILL HOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HILL HOMES 19/03/2021 HILL HOMES 06/01/2021 ST LUCY LODGE 28/01/2021 ST LUCY LODGE 26/02/2021 ST LUCY LODGE 23/03/2021 ST LUCY LODGE 18/01/2021 BSPS LTD 22/03/2021 CLIFFORD DEVLIN LTD 08/01/2021 ELLIOT LEIGH TLC LTD 02/03/2021 CAMDEN SOCIETY 16/03/2021 CAMDEN SOCIETY 15/03/2021 ALTAIR CONSULTANCY AND ADVISORY SER 06/01/2021 ADAM HTT LTD T/A ADAM 29/03/2021 ADVANCE COMMERCIAL PAYMENTS 21/01/2021 TUNSTALL HEALTHCARE(UK) LTD 17/02/2021 HUMANKIND 26/03/2021 Redacted Personal Data 23/02/2021 Avison Young (UK) Limited 28/02/2021 Montagu Evans 05/03/2021 The Fulker Consultancy Limited 26/03/2021 GRANT PAYMENTS 28/01/2021 MIDCO CARE LIMITED 26/02/2021 MIDCO CARE LIMITED 25/03/2021 MIDCO CARE LIMITED

Priv - Res Long Priv Sec-- LBH & CCG Property Services Products Products Products Products Works - Construction, Repair & Maintenance Early Intervention Health Services Prv Sctr Care Pkage Vol Sec - Day Place Waste Management PavContractr Infrast L.A. - Recoup SpDay Property Priv - Contractor Priv - Contractor Priv - Contractor PrivSec IndependFost PrivSec IndependEost PrivSec IndependFost Maintenance Organised Activities Heating & Air Conditioning Buildings Priv Sec-- LBH & CCG Services Fencing Security Security Security Security Security . Security Passenger Transport Temporary Accommodation Priv - Res Long Priv - Res Long Street Lighting Supplies Temporary Accommodation Temporary Accommodation Passenger Transport Passenger Transport Priv - Res Long Priv Sec-- LBH & CCG PrivSec IndependFost Vol - Recoup SpRes Vol Sec - Day Place Priv - Res Long Priv - Res Long Priv - Res Long Organised Activities Construction, Estates and Property Professional Services Technical & Feasibility Early Intervention Health Services Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Subsist - SS Clients Temporary Accommodation Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Heating & Air Conditioning Heating & Air Conditioning Works - Construction, Repair & Maintenance Public Health Public Health Public Health Pension Funds Temporary Accommodation Temporary Accommodation Temporary Accommodation Priv - Contractor Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Cleaning Service Buildings Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Property Passenger Transport Equip - Purchase Security Alcohol & Drug Rehabilitation Audio Visual Business Construction, Estates and Property Professional Services Fees - Consultant Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health 8400.00 Director of Adults & Health 8400.00 Director of Finance 8400.00 Director of Transformation & Resources 8392.68 Director of Finance 8392.00 Director of Finance 8392.00 Director of Finance 8392.00 Director of Finance Director of Finance 8392.00 8363.00 Director of Children's Services Director of Adults & Health Director of Children's Services 8346.00 8344.80 8342.27 Director of Environment & Neighbourhoods 8340.40 Director of Finance 8336.23 Director of Children's Services Director of Finance 8334.78 8329.17 Director of Children's Services Director of Children's Services 8300 88 8309.88 Director of Children's Services 8309.88 Director of Children's Services 8299.28 Director of Children's Services 8299 28 Director of Children's Services 8299.28 Director of Environment & Neighbourhoods 8280.00 Director of Environment & Neighbourhoods Director of Finance 8280.00 8270.00 Director of Finance 8260.28 Director of Adults & Health 8265.00 Director of Adults & Health 8252.70 Director of Finance 8250.00 Director of Finance 8250.00 Director of Finance Director of Finance 8250.00 8250.00 Director of Finance Director of Finance 8250.00 8250.00 Director of Finance 8250.00 Director of Children's Services 8249.00 Director of Regen Planning & Devlon 8248 24 Director of Adults & Health Director of Adults & Health 8228.57 8226.69 Director of Finance Director of Children's Services 8225 00 8225.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 8224 30 8224.30 Director of Children's Services 8220.70 Director of Children's Services 8213.20 Director of Adults & Health 8200.00 Director of Adults & Health Director of Children's Services 8187.50 8182.86 Director of Children's Services 8178 00 Director of Children's Services 8171.55 Director of Adults & Health 8165.92 Director of Adults & Health 8165.92 Director of Adults & Health 8165.92 Director of Environment & Neighbourhoods 8154.20 Director of Regen, Planning & Devlop 8150.00 Director of Finance Director of Children's Services 8150.00 8132.00 Director of Adults & Health Director of Adults & Health 8123 88 8123.68 Director of Adults & Health 8123.68 Director of Adults & Health 8123.68 Director of Children's Services 8122.82 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 8122.00 8122.00 Director of Adults & Health Director of Adults & Health 8112.36 8112.36 Director of Adults & Health 8112.36 Director of Finance 8110.00 Director of Finance 8110.00 Director of Finance 8110.00 Director of Adults & Health 8108.41 Director of Adults & Health Director of Adults & Health 8108 41 8108.41 Director of Finance Director of Regen, Planning & Devlop 8085.00 8084.50 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 8082.32 8082.32 Director of Children's Services 8080.00 Director of Children's Services Director of Children's Services 8080.00 8080.00 Director of Adults & Health 8066 68 Director of Adults & Health 8066.68 Director of Adults & Health 8060.00 Director of Adults & Health 8060.00 Director of Adults & Health Director of Adults & Health 8060.00 8060.00 Director of Finance 8046 45 Director of Finance 8044.54 Director of Children's Services 8020.45 Director of Adults & Health Director of Adults & Health 8018.50 8018.50 Director of Finance Director of Children's Services 8016.07 8012.00 Director of Children's Services Director of Adults & Health 8010.00 8008.65 Director of Adults & Health 8000.00 Director of Adults & Health 8000.00 Director of Finance 8000.00 Director of Regen, Planning & Devlop 8000.00 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoo Director of Adults & Health 8000.00 8000.00 8000.00 Director of Adults & Health 8000.00 Director of Adults & Health 8000.00

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10/03/2021 The Boxing Academy Trust 10/03/2021 The Boxing Academy Trust 10/03/2021 The Boxing Academy Trust 15/01/2021 OMEGA LETTINGS LTD 18/01/2021 COYS Consulting Ltd 12/03/2021 ASHNESS CARE LTD 18/01/2021 Satish Jassal Architects Limited 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 17/02/2021 WARDVISION LTD 26/03/2021 WARDVISION LTD 28/01/2021 RAMSAY HEALTH CARE UK LIMITED 02/03/2021 RAMSAY HEALTH CARE UK LIMITED 23/03/2021 RAMSAY HEALTH CARE UK LIMITED 15/03/2021 ADAM HTT LTD T/A ADAM 14/03/2021 Rigby Taylor Limited 25/01/2021 BELL DECORATING AND BUILDING LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 12/01/2021 The Fulker Consultancy Limited 28/01/2021 EASTBROOK HOUSE RESIDENTIAL HOME 02/03/2021 EASTBROOK HOUSE RESIDENTIAL HOME 23/03/2021 EASTBROOK HOUSE RESIDENTIAL HOME 31/01/2021 We Made That 21/01/2021 ADAM HTT LTD T/A ADAM 21/01/2021 TUNSTALL HEALTHCARE(UK) LTD 04/02/2021 FLIERN MEDE SCHOOL 21/01/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO 08/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD 02/02/2021 ALLPAY LTD CHILDREN AND FAMILY 22/03/2021 WILKS HEAD AND EVE 06/01/2021 FRANK BARNES SCHOOL FOR DEAF CHILDR 16/03/2021 Mears Housing Management Ltd. 28/01/2021 FLUOT LEIGH TIC LTD 25/02/2021 ELLIOT LEIGH TLC LTD 23/03/2021 ELLIOT LEIGH TLC LTD 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 22/02/2021 BARTS HEALTH NHS TRUST 22/02/2021 BARTS HEALTH NHS TRUST 22/02/2021 BARTS HEALTH NHS TRUST 15/03/2021 BARTS HEALTH NHS TRUST 15/03/2021 BARTS HEALTH NHS TRUST 15/03/2021 BARTS HEALTH NHS TRUST 31/03/2021 TUNSTALL HEALTHCARE(UK) LTD 10/02/2021 TUNSTALL HEALTHCARE(UK) LTD 26/03/2021 HUMANKIND 24/02/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 15/01/2021 CUTTLE CONSTRUCTION LTD 18/01/2021 TV LICENSING 27/01/2021 TV LICENSING 25/01/2021 VIRGIN MEDIA LTD 05/02/2021 WARNERS MIDLANDS PLC 12/01/2021 UKAC LIMITED 28/01/2021 MAGICARE LTD 23/02/2021 PROBUILD (LONDON) LIMITED 14/01/2021 CROWN HOSTING DATA CENTRES LIMITED 23/02/2021 MARI BOROUGH HIGHWAYS I TD 14/01/2021 CROWN HOSTING DATA CENTRES LIMITED 21/01/2021 MARI BOROUGH HIGHWAYS I TD 04/02/2021 ARTHUR MORRISON LTD 29/01/2021 KANSSAS HOME CARE LTD 22/03/2021 Exterior Plas Ltd 12/03/2021 NEGOTIATORS LIMITED 28/01/2021 KISHARON 26/02/2021 KISHARON 25/03/2021 KISHARON 15/02/2021 CCS MEDIA LIMITED 03/02/2021 PURDY CONTRACTS LTD 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 23/03/2021 PROBUILD (LONDON) LIMITED 06/01/2021 STEF & PHILIPS CLIENT ACCOUNT 28/01/2021 STEF & PHILIPS CLIENT ACCOUNT 25/02/2021 STEF & PHILIPS CLIENT ACCOUNT 25/02/2021 STEE & PHILIPS CLIENT ACCOUNT 17/01/2021 Turney Landscapes Limited 23/03/2021 OURRIS PROPERTIES LIMITED 26/02/2021 ARAN HOMES LIMITED 25/03/2021 ARAN HOMES LIMITED 26/03/2021 ADVANCE COMMERCIAL PAYMENTS 04/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 17/02/2021 Excellence Plumbing and Gas Ltd 23/02/2021 GetFix LTD 19/01/2021 FNN properties 02/02/2021 BIG CREATIVE TRAINING 15/02/2021 DAC BEACHCROFT CLAIMS OFF AC 22/02/2021 AD CONSTRUCTION GROUP 28/01/2021 ST LUCY LODGE 26/02/2021 STILLCYLODGE 28/01/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 02/03/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 23/03/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 08/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD 03/02/2021 4 PAPER BUILDINGS 25/03/2021 PROBUILD (LONDON) LIMITED 07/01/2021 MOUNT HOUSE SCHOOL LIMITED 28/01/2021 STEF & PHILIPS CLIENT ACCOUNT 28/01/2021 PREFERRED LIVING LTD 04/01/2021 RESIDENTIAL CARE PROVIDERS LTD 29/01/2021 RESIDENTIAL CARE PROVIDERS LTD 26/02/2021 RESIDENTIAL CARE PROVIDERS LTD 24/03/2021 RESIDENTIAL CARE PROVIDERS LTD 19/03/2021 AD CONSTRUCTION GROUP 12/01/2021 UNITED COLLEGES GROUP 12/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 17/03/2021 HAYS SPECIALIST RECRUITMENT

Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Priv - B & B Agency Prv Sctr Care Pkage Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Security Security Priv - Res Long Priv - Res Long Priv - Res Long Services Supplies Timber Street Lighting Consultancy Priv - Res Long Priv - Res Long Priv - Res Long Construction, Estates and Property Professional Services Technical & Feasibility Security Vol Sec - Add Supr Prv Sctr Care Pkage Body Transport Service Grant-C19 Emgcy ELWA Audit L.A. - Recoup SpDay Temporary Accommodation Priv - Contractor Priv - Contracto Priv - Contractor Buildings Public Health Public Health Public Health Public Health Public Health Public Health Security Security Alcohol & Drug Rehabilitation Services Fencing TV licence TV licence Hardware Printing - Internal Prem - Leasing Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Services Street Lighting Services Street Lighting Priv Sec-- LBH & CCG Prv Sctr Care Pkage Works - Construction, Repair & Maintenance SS Children- Contact Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Glazing / Doors Priv - B & B Priv - B & B Priv - B & B Prem - Rents Maintenance Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Purchase Prv Sctr Care Pkage Heating & Air Conditioning Heating & Air Conditioning Temporary Accommodation Vol Sec - Add Supp Specialist Support Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Body Transport Service Fees Legal External Roofing Vol Sec - Add Supp Prem - Rents Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Buildings L.A. - Recoup Supp Buildings SalAgen-Est Post

Director of Children's Services 8000.00 Director of Children's Services 8000.00 Director of Children's Services 8000.00 Director of Regen, Planning & Devlop 7998.00 Director of Children's Services 7992 00 Director of Adults & Health Director of Finance 7992.00 7970.19 Director of Adults & Health 7953.40 Director of Adults & Health 7953.40 Director of Adults & Health 7953 /0 Director of Adults & Health 7953.40 Director of Finance 7950.00 Director of Finance 7950.00 Director of Adults & Health 7947.44 Director of Adults & Health Director of Adults & Health 7947.44 7947.44 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 7927 51 7927.51 Director of Finance 7920.00 Director of Environment & Neighbourhoods 7912.65 Director of Finance 7912 52 Director of Adults & Health Director of Adults & Health 7900.00 7900.00 Director of Adults & Health Director of Regen, Planning & Devlop 7900.00 7887.50 Director of Regen, Planning & Devlop Director of Adults & Health 7887 50 7879.95 Director of Children's Services 7875.00 Director of Adults & Health 7870.04 Director of Transformation & Resources 7870.00 Director of Children's Services 7864.29 Director of Regen, Planning & Devlop 7860.09 Director of Children's Services Director of Regen, Planning & Devlop 7854.50 7852.00 Director of Children's Service 7851.88 Director of Children's Services 7851.88 Director of Children's Services 7851 88 Director of Finance Director of Adults & Health 7850.00 7845.66 Director of Adults & Health 7845 66 Director of Adults & Health 7845.66 Director of Adults & Health 7845 66 Director of Adults & Health 7845.66 Director of Adults & Health 7845.66 Director of Adults & Health 7844.85 Director of Adults & Health 7840.95 Director of Adults & Health Director of Environment & Neighbourhoods 7839.40 7837.20 Director of Finance 7828.00 Director of Regen, Planning & Devlop 7826.00 Director of Regen, Planning & Devlop Director of Finance 7826.00 7823.09 Director of Transformation & Resources 7820.00 Director of Regen, Planning & Devlop 7800.00 Director of Adults & Health 7800.00 Director of Finance Director of Transformation & Resources 7800.00 7784.66 Director of Finance Director of Transformation & Resources 7784 56 7784.20 Director of Finance 7780.71 Director of Adults & Health 7776.00 Director of Adults & Health 7747.36 Director of Finance Director of Children's Services 7746.00 7723.50 Director of Adults & Health Director of Adults & Health 7722.52 7722.52 Director of Adults & Health 7722.52 Director of Transformation & Resources 7720.50 Director of Regen Planning & Devlop 7716.00 Director of Adults & Health 7705.25 Director of Adults & Health 7705.25 Director of Finance Director of Adults & Health 7700.00 7700.00 Director of Adults & Health Director of Adults & Health 7700.00 7700.00 Director of Children's Services 7686.56 Director of Environment & Neighbourhoods 7680.00 Director of Adults & Health 7680.00 Director of Adults & Health Director of Adults & Health 7677.52 7677.52 Director of Children's Services 7676.48 Director of Adults & Health 7658.50 Director of Finance 7650.00 Director of Finance 7648.50 Director of Regen Planning & Devlop 7648.00 Director of Children's Services 7633.75 Director of Finance 7632.50 Director of Finance Director of Adults & Health 7611.35 7611.00 Director of Adults & Health 7611 00 Director of Adults & Health 7600.44 Director of Adults & Health 7600.44 Director of Adults & Health 7600.44 Director of Transformation & Resources 7600.00 Assistant Dir Corporate Governance 7600.00 Director of Finance 7600.00 Director of Children's Services Director of Children's Services 7600.00 7596.62 Director of Children's Services 7591.43 Director of Adults & Health 7590.44 Director of Finance Director of Children's Services 7582.16 7580.13 Director of Finance 7570 97 Assistant Dir Corporate Governance 7562.61

00034 6386 313555 1815 SI-1437 SIHSG44 422165 424349 125767 SI15649 SI15436 00029 SI15847 004742 \$1005072 SI-1461 SI-1605 SI-1607 389 WINTER FUND 4 WINTER FUNDING21 WINTER GRANT WINTER GRANT/1C 184000 136921/10122020 SI005179 SI005283 ECSC/HPH/CCS/INV 54672 421080 422198 423897 425697 N8/RS/53 424157 INV27456 6479 4530 6613 18/3/ 6546 423819 424257 ICB003-1576996 DE 18474 SI15847 NCL PH HARINGEY BI13372 ENH/HARINGEY/243 422159 424237 425858 T2807 \$1015823 422219 424157 425862 152742 422159 424237 SI15649 SI15436 INV/\$009098 SI15867 SI15331 SI15262 SI15216 1823 BI13387 BI13387 425405 0090210657 424349 425767 1275072 317733 13392 288 422164 424348 425766 422164 424348 425766 228 INV012926 189297 6898 4020 4020 SAM045-1039403 SAM046-1039403 SI15847 SI-1928 11932 45185 1880014239 422164 INV20256585 040-3620/21 SI15389 422885 5107198078 6605 BI13445

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29/01/2021 METROPOLITAN CARE SERVICES LIMITED 23/03/2021 METROPOLITAN CARE SERVICES LIMITED 18/01/2021 MARI BOROUGH HIGHWAYS I TD 11/02/2021 BETA DISTRIB (SOUTH) LTD T/A 18/01/2021 GetEix LTD 02/02/2021 CAN DIGITAL SOLUTIONS LIMITED 26/03/2021 GRANT PAYMENTS 28/03/2021 GRANT PATMENTS 28/01/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 02/03/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 23/03/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 16/02/2021 General Accommodation Estates 19/01/2021 General Accommodation Estates 23/02/2021 METROPOLITAN CARE SERVICES LIMITED 16/03/2021 Homelink Residential Ltd 04/02/2021 Daniel Connal LLP 23/02/2021 FRANKHAM CONSULTANCY GROUP LTD 18/01/2021 ALTAIR CONSULTANCY AND ADVISORY SER 08/03/2021 CAN DIGITAL SOLUTIONS LIMITED 30/03/2021 CAN DIGITAL SOLUTIONS LIMITED 30/03/2021 CAN DIGITAL SOLUTIONS LIMITED 08/03/2021 PUBLIC VOICE CIC 16/03/2021 GRANT PAYMENTS 18/03/2021 GRANT PAYMENTS 04/03/2021 GRANT PAYMENTS 12/03/2021 GRANT PAYMENTS 02/02/2021 RIDGE AND PARTNERS LIP 26/02/2021 CORNERSTONE BARRISTERS 23/02/2021 ALTAIR CONSULTANCY AND ADVISORY SER 04/03/2021 ALTAIR CONSULTANCY AND ADVISORY SER 29/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/02/2021 GATENBYSANDERSON EXEC SEARCH 04/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 24/03/2021 Redacted Personal Data 05/03/2021 N8 Property Solutions Ltd 26/02/2021 WINRAY CARE HOUSING 03/02/2021 MARY HARE SCHOOLS 21/01/2021 MARLBOROUGH HIGHWAYS LTD 15/03/2021 E-Tech Security Limited 23/02/2021 MARLBOROUGH HIGHWAYS LTD 31/03/2021 KEEGANS LTD 26/03/2021 Hardman Engineers 23/02/2021 S P HOMES LIMITED 02/03/2021 OAK LODGE SCHOOL 05/02/2021 INDIVIDUALISED CARE LTD 25/03/2021 ADVANCE COMMERCIAL PAYMENTS 16/03/2021 DABORACONWAY 15/02/2021 GOVERNMENT BODIES 18/01/2021 McBains Ltd 06/01/2021 ENHANCE EHC LTD 27/01/2021 JEWISH CARE 25/02/2021 JEWISH CARE 25/03/2021 JEWISH CARE 18/01/2021 BAKER MALLETT LLP 10/03/2021 DSI BILLING SERVICES 28/01/2021 SHILOZ SERVICES LIMITED 26/02/2021 SHILOZ SERVICES LIMITED 25/03/2021 SHILOZ SERVICES LIMITED 05/01/2021 FRANKHAM CONSULTANCY GROUP LTD 27/01/2021 FOUR SEASONS (GRANBY ONE) LIMITED 25/02/2021 FOUR SEASONS (GRANBY ONE) LIMITED 16/02/2021 Castle Residential Ltd 19/01/2021 Castle Residential Ltd 30/03/2021 KEEP BRITAIN TIDY 15/03/2021 ADAM HTT LTD T/A ADAM 17/01/2021 Turnrest Ltd 10/01/2021 Turnrest Ltd 03/01/2021 Turnrest Ltd 12/03/2021 GetFix LTD 08/01/2021 ADAM HTT LTD T/A ADAM 07/02/2021 Currie and Brown UK Limited 23/03/2021 STEF & PHILIPS CLIENT ACCOUNT 18/01/2021 THAMES WATER UTILITIES LTD 02/03/2021 FOUR SEASONS (NO 10) LTD 23/03/2021 FOUR SEASONS (NO 10) LTD 10/02/2021 NETWORK RAIL INFRASTRUCTURE LTD 16/03/2021 Buyrite Enter Ltd T/A Teksmar 04/01/2021 EGERTON ROTHESAY SCHOOL LIMITED 16/03/2021 KISHARON ACADEMY TRUST 28/01/2021 ACCOMPLISH GROUP 02/03/2021 ACCOMPLISH GROUP 23/03/2021 ACCOMPLISH GROUP 28/01/2021 ROYAL MENCAP SOCIETY 02/03/2021 ROYAL MENCAP SOCIETY 23/03/2021 ROYAL MENCAP SOCIETY 03/03/2021 4 PAPER BUILDINGS 18/01/2021 STACE LLP 15/03/2021 RIDGE AND PARTNERS LLP 23/03/2021 MARI BOROLIGH HIGHWAYS LTD 11/03/2021 Excellence Plumbing and Gas Ltd 17/03/2021 Excellence Plumbing and Gas Ltd 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 16/03/2021 Hills Consortium Limited 23/03/2021 PROBUILD (LONDON) LIMITED 22/02/2021 The Fulker Consultancy Limited 23/03/2021 THE APPROPRIATE ADULT SERVICE LTD 24/02/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD 14/01/2021 THEBIGWORD INTERPRETING SERVICES LI 25/01/2021 CARERS FIRST 31/01/2021 Turnrest Ltd 08/02/2021 TWINGLOBE CARE LTD 15/01/2021 OMEGA LETTINGS LTD 24/02/2021 MARI BOROLIGH HIGHWAYS LTD 12/03/2021 ADAM HTT LTD T/A ADAM

Priv Sec- I BH & CCG Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Mailing Plumhing Procurement Receipt - Services Priv - Res Long Priv - Res Long Priv - Res Long Temporary Accommodation Temporary Accommodation Priv Sec-- LBH & CCG Temporary Accommodation Business Property Property Advert - Non Staff Advert - Non Staff Advert - Non Staff Agency Catering Consumables Catering Consumables Catering Consumables Catering Consumables Consultancy Fees Legal External Property Property Public Health Temporary & Agency Staff Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Glazing / Doors Prv Sctr Care Pkage Vol - Recoup SpRes Street Lighting Security Street Lighting Consultancy Engineering Priv - Res Long L.A. - Recoup SpDay Prv Sctr Care Pkage Trans - Hire Long Temporary Accommodation L.A. - Other Construction, Estates and Property Professional Services Disabled Children Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Buildings Printing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv - Res Long Priv - Res Long Temporary Accommodation Temporary Accommodation Seeds & Plants Passenger Transport Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Heating & Air Conditioning Buildings Construction, Estates and Property Professional Services Priv - Lodgings Fees - Other Surveys Priv - Res Long Priv - Res Long Consultancy Library Services Vol Sec - Day Place Vol Sec - Day Place Priv - Res Long Priv - Res Long Priv - Res Long Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Fees Legal External Business Consultancy Bituminous Materials & Surface Dressings Heating & Air Conditioning Heating & Air Conditioning Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation General Materials Temporary & Agency Staff Disabled Children Buildings Priv - Res Long Interpretation & Translation Services for Carers Passenger Transport Services 2019 Priv - Res Long Priv - B & B PayContractr Infrast Buildings

Director of Adults & Health	7560.00
Director of Adults & Health	7560.00
Director of Environment & Neighbourhoods	7552.58
Director of Transformation & Resources	7551.50
Director of Finance	7548.50
Director of Regen, Planning & Devlop	7543.20
Director of Finance	7540.40
Director of Adults & Health	7535.04
Director of Adults & Health	7535.04
Director of Adults & Health	7535.04
Director of Regen, Planning & Devlop	7533.00
Director of Regen, Planning & Devlop	7533.00
Director of Adults & Health Director of Regen, Planning & Devlop	7530.00 7524.00
Director of Finance	7516.16
Director of Regen, Planning & Devlop	7505.00
Director of Finance	7503.57
Director of Transformation & Resources	7500.00
Director of Transformation & Resources	7500.00
Director of Transformation & Resources	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7500.00
Director of Finance	7500.00
Assistant Dir Corporate Governance	7500.00
Director of Regen, Planning & Devlop	7500.00
Director of Regen, Planning & Devlop	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7500.00
Director of Adults & Health	7484.00
Director of Adults & Health	7484.00
Director of Adults & Health	7484.00
Director of Adults & Health	7484.00
Director of Finance	7480.00
Director of Adults & Health	7478.26
Director of Children's Services	7477.00
Director of Finance	7476.84
Director of Finance	7476.80
Director of Finance	7471.15
Director of Finance	7463.00
Director of Finance	7462.50
Director of Children's Services	7460.00
Director of Children's Services Director of Adults & Health	7445.90 7441.88
Director of Children's Services	7433.03
Director of Regen, Planning & Devlop	7428.40
Director of Adults & Health	7425.00
Director of Regen, Planning & Devlop	7420.00
Director of Children's Services	7420.00
Director of Adults & Health	7415.00
Director of Adults & Health	7415.00
Director of Adults & Health	7415.00
Director of Regen, Planning & Devlop	7410.00
Director of Transformation & Resources	7408.27
Director of Adults & Health	7404.00
Director of Adults & Health	7404.00
Director of Adults & Health	7404.00
Director of Finance	7400.00
Director of Adults & Health	7396.00
Director of Adults & Health	7396.00
Director of Regen, Planning & Devlop	7393.50
Director of Regen, Planning & Devlop	7393.50
Director of Environment & Neighbourhoods	7388.00
Director of Children's Services	7381.80
Director of Children's Services	7380.00
Director of Children's Services	7380.00
Director of Children's Services	7380.00
Director of Finance Director of Finance	7360.00
Director of Regen, Planning & Devlop	7356.25 7356.25
	7356.00
Director of Children's Services Director of Finance	7355.00
Director of Adults & Health	7352.00
Director of Adults & Health	7352.48
Director of Finance	7346.76
Director of Finance	7343.50
Director of Children's Services	7340.04
Director of Children's Services	7334.04
Director of Adults & Health	7328.00
Director of Adults & Health	7328.00
Director of Adults & Health	7328.00
Director of Adults & Health	7325.80
Director of Adults & Health	7325.80
Director of Adults & Health	7325.80
Assistant Dir Corporate Governance	7325.00
Director of Finance	7319.00
Director of Finance	7314.08
Director of Environment & Neighbourhoods Director of Finance	7311.00 7310.00
Director of Finance	7310.00
Director of Adults & Health	7303.96
Director of Adults & Health	7303.96
Director of Regen, Planning & Devlop	7300.16
Director of Finance	7300.00
Director of Regen, Planning & Devlop	7280.00
Director of Adults & Health	7279.75
Director of Finance	7260.11
Director of Adults & Health	7247.86
Director of Transformation & Resources	7241.74
Director of Adults & Health	7231.23
Director of Children's Services	7229.00
Director of Adults & Health	7228.52
Director of Regen, Planning & Devlop	7224.00
Director of Finance	7220.99
Director of Finance	7211.00

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11/03/2021 MARI BOROLIGH HIGHWAYS LTD 06/01/2021 WATERFALL HOUSE LTD 28/01/2021 WATERFALL HOUSE LTD 30/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 13/01/2021 HAYS SPECIALIST RECRUITMENT 22/03/2021 ARLINGCLOSE LTD 22/01/2021 Source facilities maintenance LTD 14/01/2021 BEACON PARTNERSHIP LLP 28/01/2021 ASHBROOK COURT CARE HOME 18/03/2021 METHODIST HOMES 09/03/2021 BARCHESTER HEALTHCARE HOMES LTD 08/02/2021 ADAM HTT LTD T/A ADAM 27/01/2021 GREEN LANES PROJECTS LTD 25/02/2021 GREEN LANES PROJECTS LTD 25/03/2021 GREEN LANES PROJECTS LTD 11/01/2021 COMPLETE WORKS LTD 24/03/2021 COMPLETE WORKS LTD 24/03/2021 COMPLETE WORKS LTD 11/01/2021 COMPLETE WORKS LTD 24/03/2021 COMPLETE WORKS LTD 28/01/2021 BRAIN INITIRY REHABILITATION TRUST 02/03/2021 BRAIN INJURY REHABILITATION TRUST 23/03/2021 BRAIN INJURY REHABILITATION TRUST 31/03/2021 LIVING STREETS SERVICES LIMITED 14/03/2021 network cars (tottenham) ltd 19/03/2021 Redacted Personal Data 28/01/2021 HAIL LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 15/03/2021 STEPHEN AUSTIN & SONS LIMITED 28/01/2021 HOMES FOR HARINGEY LIMITED 22/02/2021 AD CONSTRUCTION GROUP 15/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 12/02/2021 PURDY CONTRACTS LTD 04/01/2021 MARIECO CARE LTD 25/03/2021 NEC Homes Limited 28/01/2021 HOMES FOR HARINGEY LIMITED 24/02/2021 RIMA DESIGN LTD 15/03/2021 GeoCon Site Investigations 23/03/2021 MARLBOROUGH HIGHWAYS LTD 12/02/2021 GATEWAY INDEPENDENT LIVING LTD 23/02/2021 REAL LIFE 25/02/2021 PREFERRED LIVING LTD 23/03/2021 PREFERRED LIVING LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 17/02/2021 PETERS LTD 16/02/2021 GRANT PAYMENTS 27/01/2021 ADAM HTT LTD T/A ADAM 03/03/2021 FUSION LIFESTYLE 04/01/2021 ASPRAY HOUSE LTD 28/01/2021 ASPRAY HOUSE LTD 02/03/2021 ASPRAY HOUSE LTD 23/03/2021 ASPRAY HOUSE LTD 16/02/2021 HOOTSUITE MEDIA INC 04/02/2021 MENORAH GRAMMAR SCHOOL 31/03/2021 HOMES FOR HARINGEY LIMITED 17/03/2021 KANSSAS HOME CARE LTD 25/03/2021 BLESSDAY SERVICES LTD 31/03/2021 RUBAX LIFTS LIMITED 18/01/2021 RICHWELL CONSTRUCTION LTD 26/02/2021 MARLBOROUGH HIGHWAYS LTD 22/02/2021 DPR Consulting Services Limited 19/02/2021 SARAH CAVE ASSOCIATES LIMITED 21/01/2021 INSPIRIT TRAINING AND DEVELOPMENT L 25/02/2021 SILVER BIRCH CARE LTD 06/01/2021 SUNCARE RECOVERY LTD 28/01/2021 SUNCARE RECOVERY LTD 25/02/2021 SUNCARE RECOVERY LTD 23/03/2021 SUNCARE RECOVERY LTD 06/01/2021 COLLABORATIVE CARE LTD 28/01/2021 COLLABORATIVE CARE LTD 25/02/2021 COLLABORATIVE CARE LTD 16/03/2021 COLLABORATIVE CARE LTD 17/02/2021 HAYS SPECIALIST RECRUITMENT 31/03/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS 25/01/2021 BSI 15/03/2021 BELL DECORATING AND BUILDING LTD 12/01/2021 TEMPORARY ACCOMODATION 01/03/2021 TEMPORARY ACCOMODATION 08/01/2021 CLYDE & CO LLP 28/01/2021 MAISON MOTI LTD 26/02/2021 MAISON MOTI LTD 25/03/2021 MAISON MOTI LTD 13/01/2021 CAPITA BUSINESS SERVICES LTD 31/03/2021 PACE FUELCARE LTD 01/03/2021 | Monitor FS Ltd 28/01/2021 WALTHAM FOREST COLLEGE 18/01/2021 CALFORD SEADEN LLP 26/02/2021 HAIL LTD 25/03/2021 HAIL LTD 18/01/2021 DSI BILLING SERVICES 19/03/2021 AD CONSTRUCTION GROUP 23/03/2021 QUALIFIED CARE RESIDENTS SERVICES L 15/03/2021 Etude Consulting Limited 15/03/2021 ARLINGTON BUILDERS LTD 13/01/2021 CAPITA BUSINESS SERVICES LTD 23/03/2021 Signway Supplies (Datchet) Ltd 05/01/2021 Kiran Curtis Limited 23/02/2021 CARTER JONAS LLP 27/01/2021 ETHEI BERT SPECIALIST HOMES LTD 23/02/2021 ETHELBERT SPECIALIST HOMES LTD

Bituminous Materials & Surface Dressings Priv - Res Long Priv - Res Long Buildings SalAgen-Est Post Efficiency Floor Coverings Management Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Organised Activities Priv - Res Long Priv - Res Long Priv - Res Long Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Day Place Vol Sec - Add Supr Vol Sec - Add Supp Priv - Res Long Priv - Res Long Priv - Res Long Supplies Passenger Transport Services 2019 Homeless Support Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Election Services Temporary & Agency Staff Buildings Buildings Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Buildings Arms Length Management Organisations Fees - Print Design Business Bituminous Materials & Surface Dressings Priv - Contractor Priv - Mother & Baby Priv - Contractor Priv - Contractor Bituminous Materials & Surface Dressings Library Books Prv Sctr Care Pkage Organised Activities Security Priv - Res Long Services Vol Sec - Day Place Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Lifts Buildings Bituminous Materials & Surface Dressings Consultancy Consultancy Education Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Services Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Specialist Support Priv - Res Long Priv - Res Long Priv - Res Long Software Energy Efficiency Maintenance L.A. - Recoup Supp Consultancy Vol Sect - Res Long Vol Sect - Res Long Printing Buildings Priv - Contractor Property Buildings Software Technical & Feasibility Architect Technical & Feasibility PrivSec IndependFost PrivSec IndependFost

Director of Environment & Neighbourhoods	7209.91
Director of Adults & Health Director of Adults & Health	7205.60 7205.60
Director of Finance	7203.00
Director of Finance	7202.02
Director of Finance	7200.00
Director of Finance Director of Regen,Planning & Devlop	7200.00 7200.00
Director of Adults & Health	7200.00
Director of Adults & Health	7200.00
Director of Adults & Health Director of Children's Services	7200.00 7196.80
Director of Adults & Health	7177.80
Director of Adults & Health	7177.80
Director of Adults & Health Director of Children's Services	7177.80 7175.00
Director of Children's Services	7175.00
Director of Children's Services	7175.00
Director of Children's Services	7175.00
Director of Children's Services Director of Adults & Health	7175.00 7168.00
Director of Adults & Health	7168.00
Director of Adults & Health	7168.00
Director of Regen, Planning & Devlop	7155.00
Director of Children's Services Director of Adults & Health	7152.50 7150.00
Director of Adults & Health	7137.89
Director of Adults & Health	7137.56
Director of Adults & Health Director of Adults & Health	7137.56 7137.56
Director of Transformation & Resources	7131.00
Assistant Dir Corporate Governance	7127.90
Director of Finance Director of Finance	7127.67 7124.74
Director of Regen, Planning & Devlop	7124.74
Director of Adults & Health	7112.83
Director of Finance	7101.25
Director of Regen, Planning & Devlop Director of Transformation & Resources	7100.00 7087.00
Director of Finance	7083.00
Director of Environment & Neighbourhoods	7075.00
Director of Children's Services Director of Children's Services	7071.43 7071.43
Director of Children's Services	7060.00
Director of Children's Services	7060.00
Director of Environment & Neighbourhoods	7058.39
Director of Adults & Health Director of Adults & Health	7052.01 7050.00
Director of Children's Services	7040.87
Director of Adults & Health	7035.00
Director of Adults & Health Director of Adults & Health	7032.96 7032.96
Director of Adults & Health	7032.90
Director of Adults & Health	7032.96
Director of Adults & Health Director of Adults & Health	7032.96
Director of Adults & Health	7032.96 7032.96
Director of Adults & Health	7032.96
Director of Adults & Health	7032.96
Director of Transformation & Resources Director of Children's Services	7029.70 7029.28
Director of Finance	7025.36
Director of Adults & Health	7018.30
Director of Adults & Health	7012.00
Director of Finance Director of Finance	7009.00 7003.08
Director of Finance	7000.00
Director of Children's Services	7000.00
Director of Children's Services Director of Adults & Health	7000.00 7000.00
Director of Children's Services	7000.00
Director of Adults & Health	7000.00
Director of Adults & Health	7000.00
Director of Adults & Health Director of Adults & Health	7000.00 7000.00
Director of Adults & Health	7000.00
Director of Adults & Health	7000.00
Director of Adults & Health Director of Adults & Health	7000.00 7000.00
Director of Transformation & Resources	7000.00
Director of Adults & Health	6987.15
Director of Transformation & Resources	6987.00 6980.00
Director of Finance Director of Adults & Health	6980.00
Director of Adults & Health	6975.00
Director of Finance	6966.62
Director of Adults & Health Director of Adults & Health	6960.00 6960.00
Director of Adults & Health	6960.00
Director of Transformation & Resources	6942.89
Director of Regen, Planning & Devlop	6940.00 6938.00
Director of Finance Director of Children's Services	6938.00 6937.93
Director of Finance	6934.75
Director of Adults & Health	6931.20
Director of Adults & Health Director of Transformation & Resources	6931.20 6906.24
Director of Finance	6905.51
Director of Children's Services	6900.00
Director of Finance Director of Regen, Planning & Devlop	6900.00 6897.06
Director of Transformation & Resources	6883.96
Director of Finance	6878.15
Director of Finance	6877.00
Director of Environment & Neighbourhoods Director of Children's Services	6875.00 6866.72
Director of Children's Services	6866.72

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23/03/2021 ETHELBERT SPECIALIST HOMES LTD 28/01/2021 CHITIMALI LOCUM MEDICAL LIMITED 02/03/2021 CHITIMALLI OCUM MEDICAL LIMITED 23/03/2021 CHITIMALI LOCUM MEDICAL LIMITED 21/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 03/02/2021 4 PAPER BUILDINGS 04/03/2021 Source facilities maintenance LTD 18/01/2021 The Pears Family Charitable Foundat 12/01/2021 VMG CONSTRUCTION LTD 12/01/2021 Redacted Personal Data 09/03/2021 PACE FUELCARE LTD 31/03/2021 PACE FUELCARE LTD 28/01/2021 STEF & PHILIPS CLIENT ACCOUNT 28/01/2021 BUPA CARE HOMES (BNH) LTD 02/03/2021 BUPA CARE HOMES (BNH) LTD 23/03/2021 BUPA CARE HOMES (BNH) LTD 16/03/2021 General Accommodation Estates 23/03/2021 PROBUILD (LONDON) LIMITED 04/02/2021 BEACON PARTNERSHIP I I P 04/01/2021 ST LUCY LODGE 27/01/2021 MCCH SOCIETY LTD 28/01/2021 COMPLETE CARE SERVICES LTD 29/01/2021 ST LUCY LODGE 26/02/2021 ST LUCY LODGE 25/02/2021 MCCH SOCIETY LTD 02/03/2021 COMPLETE CARE SERVICES LTD 24/03/2021 ST LUCY LODGE 23/03/2021 COMPLETE CARE SERVICES LTD 25/03/2021 MCCH SOCIETY LTD 24/03/2021 MAGICARE LTD 12/03/2021 LIONHEART DOMICILIARY CARE SERVICES 18/03/2021 HR CADDY LTD 22/02/2021 CCS MEDIA LIMITED 04/01/2021 PRIORY GROUP LIMITED 29/01/2021 PRIORY GROUP LIMITED 26/02/2021 PRIORY GROUP LIMITED 24/03/2021 PRIORY GROUP LIMITED 27/01/2021 COMPASS FOSTERING SOUTH EAST LIMITE 23/02/2021 COMPASS FOSTERING SOUTH EAST LIMITE 23/03/2021 COMPASS FOSTERING SOUTH EAST LIMITE 07/03/2021 Tree Guy Liam McGough 08/01/2021 CIVICA UK I TD 28/01/2021 GRESHAM CARE LIMITED 02/03/2021 GRESHAM CARE LIMITED 23/03/2021 GRESHAM CARE LIMITED 08/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/03/2021 KAMINO HOMECARE LTD 18/01/2021 PROJECT CENTRE LTD 26/01/2021 CAPITA BUSINESS SERVICES LTD 12/01/2021 THE APPROPRIATE ADULT SERVICE LTD 21/01/2021 MARI BOROUGH HIGHWAYS I TD 29/01/2021 KANSSAS HOME CARE LTD 15/03/2021 DALMAGE ACTIVE 28/01/2021 CHILTERN SUPPORT & HOUSING LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 08/02/2021 CROMWOOD LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 04/01/2021 MAISON MOTI LTD 16/03/2021 Castle Residential Ltd 10/02/2021 NLA MEDIA ACCESS LTD 22/03/2021 BPTW 28/01/2021 HOUSING ACTION MANAGEMENT LTD 23/03/2021 HOUSING ACTION MANAGEMENT LTD 28/01/2021 TRINITY-HERTS CARE HOMES LTD 26/02/2021 TRINITY-HERTS CARE HOMES LTD 25/03/2021 TRINITY-HERTS CARE HOMES LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 17/03/2021 HOMELESS LINK 23/03/2021 ONF TIME 15/01/2021 Redacted Personal Data 22/02/2021 EE LIMITED 03/03/2021 CAN DIGITAL SOLUTIONS LIMITED 08/03/2021 ALLPAY LTD NRPF 16/03/2021 PROBUILD (LONDON) LIMITED 28/01/2021 UNICARE LONDON LIMITED 26/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 08/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 28/01/2021 KISHARON 26/02/2021 KISHARON 25/03/2021 KISHARON 17/03/2021 SOLACE WOMEN'S AID 19/02/2021 SOLACE WOMEN'S AID 21/01/2021 SOLACE WOMEN'S AID 23/03/2021 WAITHAM FOREST COLLEGE 14/01/2021 WEST LEA SCHOOL 04/02/2021 Daniel Connal LLP 22/03/2021 ADAM HTT LTD T/A ADAM 28/01/2021 WORK SKILLS LEARNING LIMITED 25/02/2021 WORK SKILLS LEARNING LIMITED 23/03/2021 WORK SKILLS LEARNING LIMITED 22/01/2021 RICHWELL CONSTRUCTION LTD 16/02/2021 London Housing Direct 24/02/2021 GOVERNMENT BODIES 28/01/2021 SCIMITAR CARE HOTELS PLC 02/03/2021 SCIMITAR CARE HOTELS PLC 23/03/2021 SCIMITAR CARE HOTELS FLC 24/02/2021 HAYS SPECIALIST RECRUITMENT 11/01/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 ARTHUR MORRISON LTD 16/02/2021 THE APPROPRIATE ADULT SERVICE LTD 09/03/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 SPRINGFIELDS SUPPORTED SERVICES LTD 26/02/2021 SPRINGFIELDS SUPPORTED SERVICES LTD 25/03/2021 SPRINGFIELDS SUPPORTED SERVICES LTD 16/03/2021 Sole Electrical Services Ltd 05/03/2021 CAPITA BUSINESS SERVICES LTD

PrivSec IndependFost Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Legal External Timber Vol Sec - Day Place Prem - Leasing Prem - Leasing Energy Efficiency Energy Efficiency Priv - Lodgings Priv - Res Long Priv - Res Long Priv - Res Long Temporary Accommodation General Materials Management Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Professional & Advisory Services Hardware Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Maintenance Recruitment & Assessment Priv - Res Long Priv - Res Long Priv - Res Long Subsist - SS Clients Priv Sec-- LBH & CCG Technical & Feasibility Software Disabled Children Street Lighting Prv Sctr Care Pkage Sport & Fitness Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Priv - Lodgings Buildings Priv - Res Long Temporary Accommodation Fees - Print Design Architect Prem - Rents Prem - Rents Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv - Contractor Prem - Leasing Telecommunication Advert - Non Staff Subsist - SS Clients General Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup SpDay Business Organised Activities Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Buildings Temporary Accommodation L.A. - Other Priv - Res Long Priv - Res Long Priv - Res Long Recruit-Resource Hub Bituminous Materials & Surface Dressings Priv Sec-- LBH & CCG Disabled Children SalAgen-Est Post Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Heating & Air Conditioning Software

Director of Children's Services 6866 72 Director of Adults & Health 6859.60 Director of Adults & Health 6859.60 Director of Adults & Health 6859.60 Director of Adults & Health 6857 14 Assistant Dir Corporate Governance 6850.00 Director of Finance 6850.00 Director of Children's Services 6834 00 Director of Regen, Planning & Devlop 6825.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 6825.00 6820.00 Director of Regen Planning & Devlop 6820.00 Director of Children's Services 6814.50 Director of Adults & Health 6807.96 Director of Adults & Health Director of Adults & Health 6807.96 6807.96 Director of Regen, Planning & Devlop Director of Finance 6804.00 6800.00 Director of Regen, Planning & Devlop Director of Adults & Health 6800.00 6800.00 Director of Adults & Health Director of Adults & Health 6800.00 6800.00 Director of Adults & Health Director of Transformation & Resources 6800.00 6800.00 Director of Finance Director of Adults & Health 6790.58 6783.16 Director of Adults & Health 6783.16 Director of Adults & Health 6783.16 Director of Adults & Health 6783 16 Director of Children's Service 6776.00 Director of Children's Services 6776.00 Director of Children's Services 6776.00 Director of Environment & Neighbourhoods 6750.00 Director of Transformation & Resources 6750.00 Director of Adults & Health 6736.72 Director of Adults & Health 6736.72 Director of Adults & Health 6736.72 Director of Children's Services 6732.83 Director of Adults & Health Director of Finance 6720.35 6717.00 Director of Transformation & Resources 6702.64 Director of Adults & Health 6697.00 Director of Finance 6696.13 Director of Adults & Health 6694.67 Director of Environment & Neighbourhoods 6689.00 Director of Adults & Health 6688.00 Director of Environment & Neighbourhoods 6682.90 Director of Children's Services Director of Finance 6682 20 6681.00 Director of Adults & Health 6678.57 6678.00 Director of Regen, Planning & Devlop Director of Transformation & Resources 6672.94 Director of Finance 6670.00 Director of Children's Services 6665.00 Director of Children's Services 6665.00 Director of Adults & Health 6650.00 Director of Adults & Health 6650.00 Director of Adults & Health 6650.00 Director of Adults & Health 6633.84 Director of Adults & Health 6632.82 Director of Adults & Health 6630.98 Director of Regen, Planning & Devlop 6630.00 Director of Transformation & Resources 6619.72 Director of Transformation & Resources Director of Children's Services 6617.70 6613.11 Director of Finance Director of Adults & Health 6600.00 6600.00 Director of Adults & Health 6600.00 Director of Adults & Health 6600.00 Director of Transformation & Resources 6600.00 Director of Adults & Health Director of Adults & Health 6592.12 6592.12 Director of Adults & Health 6592 12 Director of Adults & Health 6590.48 Director of Adults & Health 6590.48 Director of Adults & Health 6590.48 Director of Children's Services 6586.58 Director of Children's Services 6585.75 Director of Finance 6581.31 Director of Environment & Neighbourhoods Director of Children's Services 6578.00 6575.00 Director of Children's Services 6575.00 Director of Children's Services 6575.00 Director of Finance 6573.29 Director of Regen, Planning & Devlop 6572.00 Director of Finance 6560.00 Director of Adults & Health Director of Adults & Health 6560.00 6560.00 Director of Adults & Health Director of Adults & Health 6560.00 6554.53 Director of Finance 6550.49 Director of Adults & Health 6550.00 Director of Adults & Health 6549.00 Assistant Dir Corporate Gov 6545.60 Director of Adults & Health 6540.00 Director of Adults & Health 6540.00 Director of Adults & Health 6540.00 Director of Finance 6537.00 Director of Transformation & Resources 6536.00

422165 424349 425767 422165 SI15649 SI15436 425761 6913 000518 21031101 T0B000208 BI13421 BI13421 BI13436 INV667555 421879 424021 SAM044-1510401 13325/1763 422164 424348 425766 INV-85978 12/037 70573 257415 SI15847 EMB038-1615434 3A/LA780 424846 1000001871 KAN046-23222 YCR/15 6515 420558 422180 422182 424019 425597 11155 422165 424349 425767 ICB003-1015539 CCS062-46963 CCS063-46963 CCS064-46963 422164 424348 425766 NOVEMBER2020VOID 422219 424157 425862 SI15847 NWA055-1728038 2002 OAG035-43460 OAG035-43460 GGFCLAIM13 WM4176 B2396500-007 2101005101 421198 422182 422139 423818 425765 132.006.982 424021 425761 6004053375 GG/AU20 420898 420558 422219 424157 425862 PRI052-58580 PRI053-58580 PRI558-58580 EBEL01/082529.00 425119 HLH065-162048 PRI557-58580 BI13403 SINV14138 Y00006239-INV 421198 422182 424019 425597 IN7404 422139 423818 425765 SI15262 422159 424237 425858 OAG036-56767 ENH/HARINGEY/244 R88 421080 422165

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15/03/2021 RIDGE AND PARTNERS LIP 28/01/2021 BUPA CARE HOMES (AKW) LIMITED 02/03/2021 BUPA CARE HOMES (AKW) LIMITED 23/03/2021 BUPA CARE HOMES (AKW) LIMITED 28/01/2021 AVANTE CARE & SUPPORT LTD 16/02/2021 Diamond Housing Management 19/01/2021 Diamond Housing Management 23/03/2021 CAPITAL CITY COLLEGE GROUP CCCG 23/03/2021 MARLBOROUGH HIGHWAYS LTD 25/01/2021 DPR Consulting Services Limited 23/03/2021 Redacted Personal Data 31/03/2021 Tobias Adam Consulting Ltd 21/03/2021 Tree Guy Liam McGough 18/02/2021 ADAM HTT LTD T/A ADAM 15/03/2021 ADAM HTT LTD T/A ADAM 01/03/2021 HORNSEY PARISH CHURCH 23/03/2021 THEBIGWORD INTERPRETING SERVICES LI 25/01/2021 ALLPAY LTD CHILDREN AND FAMILY 02/03/2021 ENEIELD LEARNING TRUST 06/01/2021 SAMA CARE LTD 19/03/2021 INSURANCE CLAIMS 28/01/2021 PARK RESIDENTIAL HOME 02/03/2021 PARK RESIDENTIAL HOME 23/03/2021 PARK RESIDENTIAL HOME 31/03/2021 CONFIRM SOLUTIONS LIMITED 09/03/2021 GLOBAL IMPACT TRAINING LIMITED 12/03/2021 CLOC LTD 22/02/2021 BNP PARIBAS REAL ESTATE A&P MGMT UK 16/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2021 POTTER RAPER PARTNERSHIP 09/03/2021 RUSSET HOUSE SCHOOL 23/03/2021 Transportation Solutions Ltd 29/01/2021 KANSSAS HOME CARE LTD 29/01/2021 YESODEY HATORAH PRIMARY BOYS' SCHOO 12/02/2021 MARLBOROUGH HIGHWAYS LTD 08/01/2021 EXPLORE INDEPENDENCE LTD 28/01/2021 EXPLORE INDEPENDENCE LTD 28/01/2021 EXPLORE INDEPENDENCE LTD 28/01/2021 ROMFORD NURSING CARE CENTRE 25/02/2021 ROMFORD NURSING CARE CENTRE 23/03/2021 ROMFORD NURSING CARE CENTRE 12/01/2021 THE APPROPRIATE ADULT SERVICE LTD 28/01/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC 02/03/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC 23/03/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC 22/02/2021 INDIVIDUALISED CARE LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 28/01/2021 DESBOROUGH CARE 02/03/2021 DESBOROUGH CARE 23/03/2021 DESBOROUGH CARE 25/01/2021 MAGICARF I TD 28/01/2021 SANDHURST HOUSE LTD 26/02/2021 SANDHURST HOUSE LTD 25/03/2021 SANDHURST HOUSE LTD 16/03/2021 Woodhouse Estates 03/02/2021 NWANDO DOMICILLIARY CARE LIMITED 17/03/2021 GetFix LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 22/03/2021 GRANT PAYMENTS 13/01/2021 Walker Management Limited 26/02/2021 JACOBS (UK) LTD 25/03/2021 MACE LTD 06/01/2021 THREE WILLOWS CARE HOME LTD 28/01/2021 THREE WILLOWS CARE HOME LTD 27/01/2021 SYNERGY FOSTERING LIMITED 23/02/2021 SYNERGY FOSTERING LIMITED 23/03/2021 SYNERGY FOSTERING LIMITED 02/02/2021 Jan Kattein Architects Ltd 25/02/2021 BIG CREATIVE TRAINING 23/03/2021 BIG CREATIVE TRAINING 22/03/2021 CAPITA BUSINESS SERVICES LTD 28/01/2021 YESODEY HATORAH PRIMARY GIRLS SCHOO 11/01/2021 PATERNOSTER HOUSE CARE CENTRE 08/01/2021 BRIGHT YOUNG FUTURES LTD 28/01/2021 GREENVIEW HEALTHCARE LTD 26/02/2021 GREENVIEW HEALTHCARE LTD 25/03/2021 GREENVIEW HEALTHCARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 25/02/2021 INSURANCE CLAIMS 10/03/2021 NEXT STEP SUPPORT LTD 29/01/2021 HILL HOMES 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/02/2021 SLC Southern Landscape and Construction Limited 15/03/2021 POHWER 10/03/2021 ALCUMUS SYPOL UMITED 06/01/2021 WEST LONDON MISSION 28/01/2021 WEST LONDON MISSION 25/02/2021 WEST LONDON MISSION 25/02/2021 WEST LONDON MISSION 23/03/2021 WEST LONDON MISSION 29/01/2021 KIRKMAN & JOURDAIN LTD 27/01/2021 FIVE RIVERS CHILD CARE LTD 23/02/2021 FIVE RIVERS CHILD CARE LTD 23/03/2021 FIVE RIVERS CHILD CARE LTD 10/01/2021 network cars (tottenham) ltd 27/01/2021 SOMERSET VILLA RESIDENTIAL CARE HOM 25/02/2021 SOMERSET VILLA RESIDENTIAL CARE HOM 25/03/2021 SOMERSET VILLA RESIDENTIAL CARE HOM 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 23/02/2021 ENHANCE EHC LTD 08/02/2021 RIMA DESIGN LTD 04/01/2021 NEWGRANGE OF CHESTUNT LTD 28/01/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR

Consultancy Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Temporary Accommodation Temporary Accommodation L.A. - Recoup Supp Bituminous Materials & Surface Dressings Consultancy Design & Photography Efficiency , Maintenance Organised Activities Organised Activities Room Hire Interpretation & Translation Subsist - SS Clients L.A. - Recoup Supp Prv Sctr Care Pkage Bal Alloc InsurePrem Priv - Res Long Priv - Res Long Priv - Res Long Services Prv Sctr Care Pkage Printing - Interna Property Temporary Accommodation Prv Sctr Care Pkage Services L.A. - Recoup SpDay Technical & Feasibility Prv Sctr Care Pkage Vol Sec - Add Supp Bituminous Materials & Surface Dressings Priv - Contractor Priv - Contracto Priv - Res Long Priv - Res Long Priv - Res Long Disabled Children Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Nursing & Residential Care Homes Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Priv Sec-- I BH & CCG Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage PavContractor-NCCR Property Consultancy Efficiency Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Architect Vol Sec - Add Supp Vol Sec - Add Supp Software Vol Sec - Add Supp Priv Sec-- I BH & CCG Priv - Contractor Prv Sctr Care Pkage Bal Alloc InsurePrem Priv - Contractor Priv Sec-- LBH & CCG Prv Sctr Care Pkage Maintenance Mental Health Services Services Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Glazing / Doors PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Passenger Transport Services 2019 Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Disabled Childre Fees - Print Design Priv - Res Long Priv - Res Long

Director of Finance 6528 40 Director of Adults & Health 6526.56 Director of Adults & Health 6526.56 Director of Adults & Health 6526.56 Director of Adults & Health 6525.83 Director of Regen, Planning & Devlop 6510.00 Director of Regen, Planning & Devlop 6510.00 Director of Children's Services 6501.35 Director of Finance 6500.00 Director of Children's Services 6500.00 Director of Finance 6500.00 Director of Transformation & Resources 6500.00 Director of Environment & Neighbourhoods 6500.00 Director of Environment & Neighbourhoods 6500.00 Director of Environment & Neighbourhoods Director of Adults & Health 6500.00 6500.00 Director of Transformation & Resources Director of Children's Services 6/08 25 6497.81 Director of Children's Services 6487.90 Director of Adults & Health 6487.04 Director of Finance 6480.00 Director of Adults & Health Director of Adults & Health 6480.00 6480.00 Director of Adults & Health Director of Environment & Neighbourhoods 6480.00 6480.00 Director of Adults & Health 6460 72 Director of Transformation & Resources 6458.00 Director of Regen Planning & Devlop 6450.00 Director of Regen, Planning & Devlop 6448.00 Director of Adults & Health 6445.53 Director of Finance Director of Children's Services 6440.75 6437.52 Director of Regen, Planning & Devlop Director of Adults & Health 6437.00 6433.25 Director of Children's Service 6427.73 Director of Environment & Neighbourhoods 6410.14 Director of Children's Services 6400.00 Director of Children's Services 6400.00 Director of Adults & Health 6400.00 Director of Adults & Health Director of Adults & Health 6400.00 6400.00 Director of Adults & Health Director of Adults & Health 6301 75 6391.68 Director of Adults & Health 6391.68 Director of Adults & Health 6391.68 Director of Adults & Health 6386.63 Director of Adults & Health Director of Adults & Health 6384.00 6384.00 Director of Adults & Health 6384 00 Director of Adults & Health 6380.00 Director of Adults & Health 6380.00 Director of Adults & Health 6380.00 Director of Adults & Health 6370.06 Director of Adults & Health 6360.00 Director of Adults & Health 6360.00 Director of Adults & Health Director of Regen, Planning & Devlop 6360.00 6356.00 Director of Adults & Health 6352 50 Director of Regen, Planning & Devlop 6349.00 Director of Adults & Health 6346.00 Director of Adults & Health 6346.00 Director of Finance 6340.04 Director of Finance Director of Finance 6336.00 6300.00 Director of Transformation & Resources Director of Adults & Health 6300.00 6300.00 Director of Adults & Health 6300.00 Director of Children's Services 6300.00 Director of Children's Services 6300.00 Director of Children's Services 6300.00 Director of Finance 6295.00 Director of Children's Services Director of Children's Services 6294 24 6294.24 Director of Transformation & Resources Director of Children's Services 6287.50 6285.00 Director of Adults & Health 6284.14 Director of Children's Services 6280.00 Director of Adults & Health 6280.00 Director of Adults & Health Director of Adults & Health 6280.00 6280.00 Director of Adults & Health 6279.00 Director of Adults & Health 6279.00 Director of Adults & Health 6279.00 Director of Finance 6273.16 Director of Children's Services 6270.00 Director of Adults & Health 6266.40 Director of Adults & Health 6261.06 Director of Environment & Neighbourhoods Director of Adults & Health 6260.00 6259.85 Director of Transformation & Resources 6245 00 Director of Adults & Health 6242.00 Director of Adults & Health 6242.00 Director of Adults & Health Director of Adults & Health 6242.00 6242.00 Director of Finance Director of Children's Services 6241.00 6240.00 Director of Children's Services Director of Children's Services 6240.00 6240.00 Director of Children's Services 6237.50 Director of Adults & Health 6222.40 Director of Adults & Health 6222.40 Director of Adults & Health 6222.40 Director of Adults & Health 6218.40 Director of Children's Services 6206.00 Director of Transformation & Resources 6201.00 Director of Adults & Health 6200.00 Director of Adults & Health 6200.00

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02/03/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 15/03/2021 THE APPROPRIATE ADULT SERVICE LTD 01/03/2021 GRANT PAYMENTS 03/03/2021 KAMINO HOMECARE LTD 18/01/2021 MARI BOROLIGH HIGHWAYS LTD 08/01/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 14/03/2021 PDP (JB) Ltd 28/01/2021 HARINGTON SCHEME 25/02/2021 HARINGTON SCHEME 23/03/2021 HARINGTON SCHEME 24/03/2021 INSURANCE CLAIMS 25/03/2021 SPARROW PROJECT MANAGEMENT LTD 27/01/2021 ROYAL MENCAP SOCIETY 26/02/2021 ROYAL MENCAP SOCIETY 25/03/2021 ROYAL MENCAP SOCIETY 23/03/2021 DIAMOND BUILD PLC 26/01/2021 VIGILANT SECURITY SERVICES UK LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 27/01/2021 UK FOSTERING LTD 23/02/2021 UK FOSTERING LTD 23/03/2021 LIK FOSTERING LTD 27/01/2021 FAMILY FIRST FOSTERING 23/02/2021 FAMILY FIRST FOSTERING 23/03/2021 FAMILY FIRST FOSTERING 04/03/2021 ALLEN LANE LTD 31/03/2021 HOMES FOR HARINGEV LIMITED 15/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 03/03/2021 Redacted Personal Data 15/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 26/03/2021 HEADWAY SUPPORT HOMES LTD 25/01/2021 ROBINSON LOW FRANCIS 15/02/2021 Npower 26/02/2021 CHANNING HOUSE INCORPORATED HIGHGAT 18/03/2021 PSYCH MEDICS COMPANY (UK) LIMITED 25/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 27/01/2021 OLIALITY FOSTER CARE LTD 23/02/2021 QUALITY FOSTER CARE LTD 23/02/2021 QUALITY FOSTER CARE LTD 23/03/2021 QUALITY FOSTER CARE LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 17/03/2021 ST IGNATIUS HOUSING ASSOCIATION 28/01/2021 TRINITY-HERTS CARE HOMES LTD 23/03/2021 TRINITY-HERTS CARE HOMES LTD 15/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 24/03/2021 ONE TIME 12/02/2021 GOVERNMENT BODIES 19/03/2021 JACOBS (UK) LTD 18/03/2021 HUNTER & PARTNERS LTD 25/03/2021 WINRAY CARE HOUSING 22/02/2021 Redacted Personal Data 28/01/2021 FORWARD SUPPORT LIMITED 26/02/2021 FORWARD SUPPORT LIMITED 25/03/2021 FORWARD SUPPORT LIMITED 17/01/2021 network cars (tottenham) ltd 03/03/2021 KENT COUNTY COUNCIL 28/01/2021 PARRIS LAWN CARE LIMITED 28/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 02/03/2021 PARRIS LAWN CARE LIMITED 23/03/2021 PARRIS LAWN CARE LIMITED 25/03/2021 ASHNESS CARE LTD 12/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 22/02/2021 Redacted Personal Data 28/01/2021 BELMONT PARK SHOOL 25/02/2021 BELMONT PARK SHOOL 23/03/2021 BELMONT PARK SHOOL 25/03/2021 PELLINGS LLP 25/02/2021 HOUSING ACTION MANAGEMENT LTD 23/03/2021 PELLINGS LLP 22/03/2021 CHRYSALIS CARE 22/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/01/2021 RIDGE AND PARTNERS LLP 15/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/01/2021 MARLBOROUGH HIGHWAYS LTD 16/03/2021 GRANT PAYMENTS 05/03/2021 GRANT PAYMENTS 05/03/2021 GRANT PAYMENTS 05/03/2021 GRANT PAYMENTS 05/03/2021 GRANT PAYMENTS 08/01/2021 SILVER BIRCH CARE LTD 08/01/2021 Redacted Personal Data 28/01/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 28/01/2021 CIRCA CARE LTD 02/03/2021 CIRCA CARE LTD 23/03/2021 CIRCA CARE LTD 02/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 15/03/2021 Belshaw Building Consultancy Ltd 15/03/2021 Belshaw Building Consultancy Ltd 20/01/2021 Bidwells LLP 15/03/2021 GATENBYSANDERSON EXEC SEARCH 30/03/2021 ANTHONY COLLINS SOLICITORS 11/02/2021 Gabvic Ltd 14/01/2021 Npower 19/02/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO 22/02/2021 CIA FIRE AND SECURITY 19/02/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 23/02/2021 TRIANGLE CHILDREN'S CENTRE 22/02/2021 J.A. STEEL AND SON LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 25/03/2021 TWINGLOBE CARE LTD 08/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD

Priv - Res Long Disabled Children School - Free Meals Priv Sec-- LBH & CCG Rituminous Materials & Surface Dressings Priv - Contractor Construction, Estates and Property Professional Services Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Bal Alloc InsurePrem Buildings Priv - Res Long Priv - Res Long Priv - Res Long Health & Safety Facilities & Manager ant Services Street Lighting PrivSec IndependFost PrivSec IndependFost PrivSec IndependEost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Social Community Care Supplies & Services - Children Arms Length Management Organisations Buildings Strategic Planning Buildings Prv Sctr Care Pkage Architect Energy - electricity Vol Sec - Add Supp Advice, Advocacy & Counselling Services Services Training & Conferences PrivSec IndependEost PrivSec IndependFost PrivSec IndependFost Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Voluntary Org L.A. - Other Consultancy Business Prv Sctr Care Pkage Strategic Planning Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Trans Sch - Fr Home Priv - Res Long Buildings Strategic Planning L.A. - Recoup SpDay L.A. - Recoup SpDa L.A. - Recoup SpDay Buildings Prem - Rents Design Team Partner PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Subsist - SS Clients Consultancy Library Books Bituminous Materials & Surface Dressings Catering Consumables Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- I BH & CCG Property Property Property Recruitment & Assessment Specialist Support SS Child-Assessments Energy - electricity Prv Sctr Care Pkage Sport & Fitness Prv Sctr Care Pkage SS Children- DayCare Removals PayContractr Infrast Priv Sec-- LBH & CCG Body Transport Service

Director of Adults & Health 6200.00 Director of Adults & Health 6197.50 Director of Children's Services 6195.00 Director of Adults & Health 6194.52 Director of Finance 6187 50 Director of Children's Services 6187.40 Director of Regen, Planning & Devlop 6177.60 Director of Children's Services 6175.02 Director of Children's Services 6175.02 Director of Children's Services 6175 02 Director of Finance 6175.00 Director of Regen Planning & Devlop 6175.00 Director of Adults & Health 6172.56 Director of Adults & Health 6172.56 Director of Adults & Health Director of Finance 6172.56 6169.87 Director of Regen, Planning & Devlop Director of Finance 6167.04 6161.56 Director of Children's Services 6160.00 Director of Children's Services 6160.00 Director of Children's Services 6160.00 Director of Children's Services 6157.52 Director of Children's Services 6157.52 Director of Children's Services 6157.52 Director of Finance 6154.00 Director of Regen, Planning & Devlop Director of Finance 6151 32 6144.96 Director of Transformation & Resources 6142.50 Director of Finance 6142.31 Director of Adults & Health 6132.14 Director of Environment & Neighbourhoods 6128.01 Carbon Management 6126.46 Director of Children's Services Director of Adults & Health 6123.76 6120.00 Director of Transformation & Resources 6120.00 Director of Children's Services 6120.00 Director of Children's Services 6118 36 Director of Children's Services Director of Children's Services 6118.36 6118.36 Director of Finance Director of Adults & Health 6101.89 6098.13 Director of Adults & Health Director of Adults & Health 6080 20 6089.29 Director of Finance 6081.75 Director of Adults & Health 6080.00 Director of Finance 6077.00 Director of Finance Director of Regen, Planning & Devlop 6075.00 6074.00 Director of Adults & Health 6072.00 Director of Transformation & Resources 6063.75 Director of Adults & Health 6062.00 Director of Adults & Health 6062.00 Director of Adults & Health 6062.00 Director of Children's Services 6055.00 Director of Children's Services 6052.32 Director of Adults & Health Director of Adults & Health 6048.00 6048.00 Director of Adults & Health Director of Adults & Health 6048.00 6048.00 Director of Adults & Health 6048.00 Director of Adults & Health 6048.00 Director of Finance 6043.91 Director of Transformation & Resources Director of Children's Services 6026.25 6020.84 Director of Children's Services 6020 84 Director of Children's Services 6020.84 Director of Finance 6020.00 Director of Children's Services 6020.00 Director of Finance 6018.54 Director of Children's Services 6012.00 Director of Children's Services 6012.00 Director of Children's Services Director of Children's Services 6012.00 6012.00 Director of Children's Services Director of Children's Services 6012.00 6010.00 Director of Finance 6003.12 Director of Adults & Health 6002.28 Director of Environment & Neighbourhoods 6000.93 Director of Adults & Health Director of Environment & Neighbourhoods 6000.00 6000.00 Director of Environment & Neighbourhoods 6000.00 Director of Environment & Neighbourhoods 6000.00 Director of Environment & Neighbourhoods 6000.00 Director of Children's Services Director of Adults & Health 6000.00 6000.00 Director of Adults & Health 6000.00 Director of Adults & Health 6000.00 Director of Adults & Health 6000.00 Director of Finance 6000.00 Director of Finance 6000.00 Director of Finance 6000.00 Director of Transformation & Resources 6000.00 Assistant Dir Corporate Governance Director of Children's Services 6000.00 6000.00 Carbon Management Director of Adults & Health 5996.64 5995.04 Director of Finance 5990.00 Director of Adults & Health Director of Children's Services 5983.50 5977.60 Director of Finance Director of Finance 5973.46 5970.06 Director of Adults & Health 5970.00 Director of Transformation & Resources 5960.00

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24/03/2021 VINEYARD (UK) SERVICES LTD 23/03/2021 Crown Workspace Ltd 25/02/2021 MARI BOROUGH HIGHWAYS I TD 04/01/2021 KAMINO HOMECARE LTD 31/03/2021 INTERACTIVE CONSULTANCY 19/03/2021 AD CONSTRUCTION GROUP 26/03/2021 SHINE PARTNERSHIPS LTD 25/01/2021 Montagu Evans LLP 23/03/2021 PENNA PLC 23/03/2021 PENNAPLC 23/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/02/2021 Excellence Plumbing and Gas Ltd 22/01/2021 Miller Partnership Ltd 27/01/2021 LEONARD CHESHIRE DISABILITY 26/02/2021 LEONARD CHESHIRE DISABILITY 25/03/2021 LEONARD CHESHIRE DISABILITY 24/03/2021 Solar Advanced Systems Ltd T/A SAS 10/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 04/01/2021 ST IVES LODGE 29/01/2021 ST IVES LODGE 26/02/2021 ST IVES LODG 24/03/2021 ST IVES LODGE 11/03/2021 GetFix LTD 11/01/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 TWINGLOBE CARE LTD 17/01/2021 Arlington Builders LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 08/01/2021 FINEFAIR LTD 28/01/2021 FINFFAIR I TD 25/02/2021 FINEFAIR LTD 23/03/2021 FINEFAIR LTD 03/03/2021 METROPOLITAN CARE SERVICES LIMITED 16/03/2021 Diamond Housing Management 23/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 ONE HOUSING GROUP LTD 21/01/2021 PENNA PLC 23/03/2021 The Fulker Consultancy Limited 28/03/2021 Wyevale Nurseries 23/03/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 MAGIC LIFE LIMITED 25/01/2021 Nixon Farrow Ltd 16/02/2021 FNN properties 10/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 24/03/2021 KEEP BRITAIN TIDY 21/01/2021 MARLBOROUGH HIGHWAYS LTD 05/03/2021 The Fulker Consultancy Limited 05/03/2021 The Fulker Consultancy Limited 04/03/2021 Ingleton Wood LLP 23/03/2021 ADAM HTT LTD T/A ADAM 02/03/2021 KARUNA MANOR CARE HOME 23/03/2021 KARUNA MANOR CARE HOME 27/01/2021 REALLIEF 25/01/2021 KIRKMAN & JOURDAIN LTD 27/01/2021 TRIPOD PARTNERS LIMITED 16/03/2021 KISHARON ACADEMY TRUST 18/03/2021 EK OUTREACH SERVICES LTD 18/03/2021 EK OUTREACH SERVICES LTD 09/02/2021 N8 Property Solutions Ltd 26/03/2021 Her Majesty's Prison and Prob 17/03/2021 CENTREPOINT SOHO LTD 19/02/2021 CENTREPOINT SOHO LTD 21/01/2021 CENTREPOINT SOHO LTD 02/03/2021 N8 Property Solutions Ltd 09/03/2021 BRITISH TELECOMMUNICATIONS PLC 09/03/2021 TRANSITION AND LATERLIFE MATTER LTD 15/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 19/01/2021 Woodhouse Estates 05/02/2021 VIGILANT SECURITY SERVICES UK LTD 30/03/2021 ADAM HTT LTD T/A ADAM 10/03/2021 LONDON CARE PLC 26/03/2021 ADAM HTT LTD T/A ADAM 15/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 06/01/2021 SAMA CARE LTD 12/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 15/03/2021 PLACEMENT SUPPORT 02/03/2021 GOVERNMENT BODIES 11/03/2021 MITRE CONSTRUCTION COLITIC 06/01/2021 CUTTLE CONSTRUCTION LTD 18/03/2021 HAMPSTEAD SCHOOLS LTD 10/03/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS 10/02/2021 HAYS SPECIALIST RECRUITMENT 10/02/2021 HAYS SPECIALIST RECRUITMENT 10/02/2021 HAYS SPECIALIST RECRUITMENT 10/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 SOMERSET CARE LTD 26/02/2021 SOMERSET CARE LTD 25/03/2021 SOMERSET CARE LTD 28/01/2021 CAMPBELL HARRIS TUTORS LTD 28/01/2021 THE DAVID LEWIS CENTRE 02/03/2021 THE DAVID LEWIS CENTRE 23/03/2021 THE DAVID LEWIS CENTRE 26/03/2021 Hardman Engineers 25/02/2021 MY PLACE HOMES LTD 21/01/2021 ALTAIR CONSULTANCY AND ADVISORY SER 08/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 19/03/2021 BOLDENS SIGNAGE SOLUTIONS 21/01/2021 MEPK Architects Ltd 06/01/2021 TOWER ESTATES (LODGE) LIMITED 28/01/2021 TOWER ESTATES (LODGE) LIMITED 25/02/2021 TOWER ESTATES (LODGE) LIMITED 16/03/2021 TOWER ESTATES (LODGE) LIMITED 06/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 27/01/2021 MISHELLIS PROPERTIES LTD T/A MCA CA 25/02/2021 MISHELLIS PROPERTIES LTD T/A MCA CA 25/03/2021 MISHELLIS PROPERTIES LTD T/A MCA CA 27/01/2021 CHOICE FOSTERING LTD 23/02/2021 CHOICE FOSTERING LTD 23/03/2021 CHOICE FOSTERING LTD

Prv Sctr Care Pkage Removals Priv - Contractor Prv Sctr Care Pkage Professional & Advisory Services Buildings Priv - Hotel Short Efficiency Legal Services Library Books Heating & Air Conditioning Property Priv - Res Long Priv - Res Long Priv - Res Long Energy Efficiency Exp - Compensation Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Heating & Air Conditioning Roads Priv Sec-- LBH & CCG Maintenance Street Lighting Priv - Contracto Priv - Contractor Priv - Contracto Priv - Contractor Priv Sec-- LBH & CCG Temporary Accommodation Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Legal Services Business Sunnlies Bituminous Materials & Surface Dressings Priv - Res Short Heating & Air Conditioning Temporary Accommodation Library Books Monitoring Street Lighting Business Business Consultancy Passenger Transport Priv - Res Long Priv - Res Long Priv - Mother & Baby Works - Construction, Repair & Maintenance Recruitment & Assessment Vol Sec - Day Place Vol Sec - Add Supp Vol Sec - Add Supp Fencing L.A. - Secure Unit Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Roofing Waste Management Prv Sctr Care Pkage Buildings Temporary Accommodation Facilities & Management Services Tools & Equipment Prv Sctr Care Pkage Passenger Transport Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv Sec-- LBH & CCG SS Child-Assessments L.A. - Other Property Management Works - Construction, Repair & Maintenance Vol Sec - Add Supp Prv Sctr Care Pkage Temporary & Agency Staff Temporary & Agency Staff Temporary & Agency Staff Temporary & Agency Staff Priv - Res Long Priv - Res Long Priv - Res Long Vol Sec - Add Supp Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Engineering Priv - Contractor Property Services Printing - Internal Fees Architect-NCCR Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost

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15/03/2021 Belshaw Building Consultancy Ltd 28/01/2021 INCLUSIVE CARE SUPPORT LIMITED 26/02/2021 INCLUSIVE CARE SUPPORT LIMITED 25/03/2021 INCLUSIVE CARE SUPPORT LIMITED 17/03/2021 TALMUD TORAH TORAH VEVIRAH D'SATMAR 04/01/2021 THE REGARD PARTNERSHIP LIMITED 29/01/2021 THE REGARD PARTNERSHIP LIMITED 26/02/2021 THE REGARD PARTNERSHIP LIMITED 24/03/2021 THE REGARD PARTNERSHIP LIMITED 26/03/2021 GRANT PAYMENTS 28/01/2021 ASHLEY HOUSE 17/03/2021 CENTREPOINT SOHO LTD 03/02/2021 CLIVILLI ONLI SONO EID 03/02/2021 KANSSAS HOME CARE LTD 02/03/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD 23/03/2021 CLOVELLY HOUSE RESIDENTIAL HOME LTD 26/02/2021 OAKMONT SOCIAL EDUCATION 04/03/2021 Ingleton Wood LLP 23/03/2021 YESODEY HATORAH PRIMARY GIRLS SCHOO 28/01/2021 CEPHAS CARE LTD 26/02/2021 CEPHAS CARE LTD 25/03/2021 CEPHAS CARE LTD 25/01/2021 BAKER MALLETT LLP 16/03/2021 Npower 17/03/2021 SANCTUARY HOUSING ASSOCIATION 21/01/2021 SANCTUARY HOUSING ASSOCIATION 22/01/2021 MOUNT HOUSE SCHOOL LIMITED 05/03/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P 12/03/2021 SWISS POST SOLUTIONS LTD 28/01/2021 BARCHESTER HEALTHCARE LTD 02/03/2021 BARCHESTER HEALTHCARE LTD 23/03/2021 BARCHESTER HEALTHCARE LTD 19/02/2021 Holland Harvey Limited 21/01/2021 CARIS 21/01/2021 CARIS 30/03/2021 Meinhardt UK I td 15/02/2021 BMG RESEARCH LTD 26/02/2021 TRINITY-HERTS CARE HOMES LTD 26/03/2021 CROYDON COUNCIL 28/01/2021 RIVERSIDE SCHOOL 23/03/2021 STENTOR MUSIC CO LTD 11/03/2021 KIRKMAN & JOURDAIN LTD 03/02/2021 JOHN ROWAN AND PARTNERS LLP 06/01/2021 WHITE ROSE CARE 28/01/2021 WHITE ROSE CARE 25/02/2021 WHITE ROSE CARE 23/03/2021 WHITE ROSE CARE 06/01/2021 YAD VOEZER 28/01/2021 YAD VOEZER 25/02/2021 YAD VOEZER 23/03/2021 YAD VOEZER 18/03/2021 NWANDO DOMICILLIARY CARE LIMITED 12/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 11/03/2021 Satish Jassal Architects Limited 30/03/2021 Substration Wood LLP 05/01/2021 FRANKHAM CONSULTANCY GROUP LTD 15/03/2021 BROWNE JACOBSON LLP 23/03/2021 MARLBOROUGH HIGHWAYS LTD 29/01/2021 Personal Data Redacted 04/03/2021 POTTER RAPER PARTNERSHIF 22/01/2021 INTEGRATED SOLUTIONS LTD 23/03/2021 ALLPAY LTD NRPF 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 LIVABILITY 02/03/2021 LIVABILITY 23/03/2021 LIVABILITY 23/03/2021 CARETECH FOSTER CARE LTD 25/02/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 ROSELOCK LIMITED 29/01/2021 ROSELOCK LIMITED 26/02/2021 ROSELOCK LIMITED 24/03/2021 ROSELOCK LIMITED 05/01/2021 SYNERGY FOSTERING LIMITED 22/01/2021 STOPFORD INFORMATION SYSTEMS LIMITE 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 11/02/2021 ALTAIR CONSULTANCY AND ADVISORY SER 14/01/2021 DIAMOND BUILD PLC 25/03/2021 HEATH CARE SERVICES LTD 22/01/2021 RICHWELL CONSTRUCTION LTD 16/03/2021 NORTH LONDON CATERING EQUIPMENT LTD 05/03/2021 VEOLIA ES (UK) LTD 06/01/2021 KAMINO HOMECARE LTD 18/02/2021 KANSSAS HOME CARE LTD 25/01/2021 BELL DECORATING AND BUILDING LTD 14/01/2021 THEBIGWORD INTERPRETING SERVICES LI 03/01/2021 network cars (tottenham) ltd 27/01/2021 FOCUS ON FOSTERING LTD 23/02/2021 FOCUS ON FOSTERING LTD 23/03/2021 FOCUS ON FOSTERING LTD 14/02/2021 network cars (tottenham) ltd 28/01/2021 CHERRY GARDEN PROPERTIES LTD 02/03/2021 CHERRY GARDEN PROPERTIES LTD 23/03/2021 CHERRY GARDEN PROPERTIES LTD 23/02/2021 MARLBOROUGH HIGHWAYS LTD 31/03/2021 COLLAGE ARTS 24/03/2021 ADVANCE COMMERCIAL PAYMENTS 23/03/2021 RIVERSIDE SCHOOL 10/03/2021 UNIVERSITY OF HERTFORDSHIRE 15/03/2021 UNIVERSITY OF HERTFORDSHIRE 26/02/2021 PROBUILD (LONDON) LIMITED 28/01/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 02/03/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/03/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 26/01/2021 VIGILANT SECURITY SERVICES UK LTD 25/03/2021 THE WHITTINGTON HOSPITAL NHS TRUST 03/03/2021 Ingleton Wood LLP 12/03/2021 ADAM HTT LTD T/A ADAM 17/03/2021 KANSSAS HOME CARE LTD

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27/01/2021 JANITH HOMES LTD 25/02/2021 JANITH HOMES LTD 25/03/2021 JANITH HOMES I TD 30/03/2021 ARLINGTON BUILDERS LTD 27/01/2021 HAZELWOOD LODGE LTD 25/02/2021 HAZELWOOD LODGE LTD 25/02/2021 HAZELWOOD LODGE LTD 25/03/2021 HAZELWOOD LODGE LTD 10/03/2021 PREMIER CAREWAITING LTD 28/01/2021 CHAIM SHEL TORAH SUCCESS STORIES 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 03/02/2021 4 PAPER BUILDINGS 28/03/2021 Tree Guy Liam McGough 15/03/2021 GIA Surveyors 06/01/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 28/01/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 25/02/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 23/03/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 26/01/2021 VIGILANT SECURITY SERVICES UK LTD 13/01/2021 BOI DENS SIGNAGE SOLUTIONS 21/01/2021 GetFix LTD 05/02/2021 VIGILANT SECURITY SERVICES LIK LTD 17/03/2021 TALMUD TORAH TORAH VEVIRAH D'SATMAR 16/03/2021 CORAMBAAF ADOPTION & FOSTERING T/A 09/03/2021 Containing the vision re-16/03/2021 Montagu Evans LLP 16/03/2021 London Housing Direct 27/01/2021 SAKTI LTD 25/02/2021 SAKTI LTD 25/03/2021 SAKTLITD 26/02/2021 MARLBOROUGH HIGHWAYS LTD 25/03/2021 INTEGRATED SERVICES PROGRAMME 28/01/2021 NORWOOD SCHOOLS LTD 26/02/2021 NORWOOD SCHOOLS LTD 25/03/2021 NORWOOD SCHOOLS LTD 04/01/2021 TLT LLP 19/03/2021 ALLEN LANE LTD 11/03/2021 THEBIGWORD INTERPRETING SERVICES LI 28/01/2021 ARAN HOMES LIMITED 28/01/2021 PCAS KENT LTD 26/02/2021 PCAS KENT LTD 25/03/2021 PCAS KENT LTD 26/02/2021 RIDGEVIEW HEALTHCARE LIMITED 22/03/2021 CHRYSALIS CARE 17/03/2021 ANCHOR TEACHING LIMITED 15/02/2021 ADAM HTT LTD T/A ADAM 21/02/2021 BDAWTHTED 1/3 ADAW 21/02/2021 Upson Mowers Ltd 09/03/2021 BARCHESTER HEALTHCARE HOMES LTD 25/01/2021 ENGLE REGENERATION (APOLLO) LIMITED 11/02/2021 BETA DISTRIB (SOUTH) LTD T/A 17/03/2021 TALMUD TORAH TORAH VEYIRAH D'SATMAR 05/03/2021 VIGILANT SECURITY SERVICES UK LTD 31/03/2021 HOUSING ACTION MANAGEMENT LTD 07/01/2021 MOUNT HOUSE SCHOOL LIMITED 15/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP II 16/03/2021 BROWNE JACOBSON LLP 25/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 24/01/2021 Tree Guy Liam McGough 27/01/2021 FOSTERCARE UK LTD 16/02/2021 WARDVISION LTD 24/03/2021 PROBUILD (LONDON) LIMITED 28/01/2021 DENVILLE HALL 2012 02/03/2021 DENVILLE HALL 2012 23/03/2021 DENVILLE HALL 2012 12/01/2021 UNITED COLLEGES GROUP 10/03/2021 ADAM HTT LTD T/A ADAM 11/03/2021 PINDAR TRAVEL INFORMATION SYSTEMS L 21/01/2021 HAYS SPECIALIST RECRUITMENT 06/01/2021 THE MARKFIELD PROJECT LTD 25/02/2021 THE MARKFIELD PROJECT LTD 28/01/2021 THE MARKEIELD PROJECT LTD 16/03/2021 THE MARKFIELD PROJECT LTD 16/03/2021 THE MARKFIELD PROJECT LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2021 FORGET ME NOT CARING LTD 26/02/2021 FORGET ME NOT CARING LTD 25/03/2021 FORGET ME NOT CARING LTD 26/02/2021 NTEC SUPPORT SERVICES LTD 15/01/2021 ORANGE STONE MANAGEMENT LIMITED 23/02/2021 METROPOLITAN CARE SERVICES LIMITED 24/02/2021 PREMIER PRINT & PROMOTIONS LIMITED 04/01/2021 NAS SERVICES LTD 29/01/2021 NAS SERVICES LTD 26/02/2021 NAS SERVICES LTD 24/03/2021 NAS SERVICES LTD 15/03/2021 INS SERVICES ETD 15/03/2021 CYCLE CONFIDENT LTD 30/03/2021 Ingleton Wood LLP 24/03/2021 VINEYARD (UK) SERVICES LTD 19/01/2021 Pope Consulting Ltd 10/02/2021 Pope Consulting Ltd 08/03/2021 Pope Consulting Ltd 28/01/2021 BAKER MALLETT LLP 19/03/2021 E-Tech Security Limited 12/02/2021 STOR-A-FILE LTD 16/02/2021 My Housing Limited 11/03/2021 FACE FRONT INCLUSIVE THEATRE 26/03/2021 GRANT PAYMENTS 26/03/2021 GRANT PAYMENTS 19/03/2021 GRANT PAYMENTS 12/03/2021 GRANT PAYMENTS 15/03/2021 GRANT PAYMENTS 22/01/2021 RIDGE AND PARTNERS LLP 10/02/2021 Ingleton Wood LLP 30/03/2021 Meinhardt UK I td 30/03/2021 Meinhardt UK Ltd 22/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 22/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 16/03/2021 Redacted Personal Data 12/01/2021 STORMONT HOUSE SCHOOL 29/01/2021 KEEP BRITAIN TIDY

Priv - Res Long Priv - Res Long Priv - Res Long Buildings Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Vol Sec - Add Supp Buildings Fees Legal External Maintenance Property Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Facilities & Management Services Printing - Internal Water Assessment & Treatment Facilities & Management Services Vol Sec - Add Supp Specialist Needs Efficiency Temporary Accommodation Priv - Res Long Priv - Res Long Priv - Res Long Bituminous Materials & Surface Dressings PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Temporary & Agency Staff Interpretation & Translation Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Short PrivSec IndependFost Vol Sec - Add Supp Services Supplies Priv - Res Long Buildings Printing - Internal Vol Sec - Add Supp Facilities & Management Services Priv - Contractor Vol Sec - Add Supp Works - Construction, Repair & Maintenance Specialist Support Services Maintenance PrivSec IndependFost Security PayContractor-NCCR Priv - Res Long Priv - Res Long Priv - Res Long L.A. - Recoup Supp Technical & Feasibility Services SalAgen-Est Post Prv Sctr Care Pkage Subsist - SS Clients Prem - Leasing Priv Sec-- LBH & CCG Printing - Internal Vol Sect - Res Long Cycles Consultancy Prv Sctr Care Pkage Efficiency Efficiency Efficiency Business Timher Document Archiving Temporary Accommodation Adult & Further Education Services Catering Consumables Catering Consumables Catering Consumables Catering Consumables Catering Consumables Consultancy Consultancy Engineering Engineering Exp - Compensation Exp - Compensation Human Resources I.A. - Recoup Supp Monitoring

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Director of Adults & Health	5267.52
Director of Adults & Health	5267.52
Director of Regen, Planning & Devlop	5260.20
Director of Adults & Health	5260.00
Director of Adults & Health	5260.00
Director of Adults & Health	5260.00
Director of Adults & Health	5252.12
Director of Children's Services	5250.25
Director of Finance	5250.20
Assistant Dir Corporate Governance	5250.00
Director of Environment & Neighbourhoods	5250.00
Director of Finance	5250.00
Director of Adults & Health	5249.88
Director of Adults & Health	5249.88
Director of Adults & Health	5249.88
Director of Adults & Health	5249.88
Director of Regen, Planning & Devlop	5237.76
Director of Transformation & Resources	5229.50
Director of Finance	5225.00
Director of Regen, Planning & Devlop	5223.68
Director of Children's Services	5223.31
Director of Children's Services	5211.20
Director of Regen, Planning & Devlop	5210.00
Director of Regen, Planning & Devlop	5208.00
Director of Adults & Health	5207.96
Director of Adults & Health	5207.96
Director of Adults & Health	5207.96
Director of Finance	5207.26
Director of Children's Services	5192.04
Director of Adults & Health	5188.04
Director of Adults & Health	5188.04
Director of Adults & Health	5188.04
Assistant Dir Corporate Governance	5180.00
Director of Finance	5180.00
Director of Transformation & Resources	5172.28
Director of Adults & Health	5170.38
Director of Adults & Health	5165.72
Director of Adults & Health	5165.72
Director of Adults & Health	5165.72
Director of Adults & Health	5163.00
Director of Children's Services	5153.14
Director of Children's Services	5150.00
Director of Environment & Neighbourhoods	5146.02
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Director of Environment & Neighbourhoods	
Director of Adults & Health	5142.85
Director of Finance	5140.67
Director of Transformation & Resources	5132.24
Director of Children's Services	5130.98
Director of Regen, Planning & Devlop	5125.12
Director of Regen, Planning & Devlop	5125.00
Director of Children's Services	5122.95
Director of Finance	5120.00
Director of Finance	5111.50
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Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Assistant Dir Corporate Governance Director of Adults & Health	5110.00 5100.00 5100.00 5092.48 5092.48 5092.48 5091.48 5091.48 5086.44 5077.50 5076.91 5076.91
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Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	5110.00 5100.00 5100.00 5099.00 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5092.48 5075.76 5076.76 5076.76 5076.76 5076.76 5076.76 5076.76 5076.75 5078.52 5048.55 5043.39 5038.44 5033.64 5035.64 503
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Works - Construction, Repair & Maintenance SS Child - Out of Sc Library Books Services Prv Sctr Care Pkage Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Property Priv - Res Long Priv - Res Long Sport & Fitness . Specialist Support Vol Sect - Res Long Priv Sec-- LBH & CCG Consultancy Arms Length Management Organisations Priv - Res Long Technical & Feasibility Buildings Priv - R & R Priv - B & B Priv - B & B Priv - B & B Priv Sec-- LBH & CCG Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Sunn Vol Sec - Add Supp Business Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Animal Services Vol Sec - Add Supp Organised Activities Buildings Services Roofing Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Body Transport Service Priv - Res Long Priv - Res Long PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Printing - Internal Buildings Priv Sec-- LBH & CCG Recruit-Resource Hub Vol Sec - Day Place Bal Alloc InsurePrem Prem - Leasing Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Telecommunication Prv Sctr Care Pkage L.A. - Other Priv - Res Long Temporary Accommodation Temporary Accommodation Vol Sect - Res Long Vol Sect - Res Long Vol Sect - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Lodgings Prv Sctr Care Pkage Buildings Business Forensic & Laboratory Library Services Occupational Therapy Services Priv Sec-- LBH & CCG Recruitment & Assessment Social Community Care Supplies & Services Passenger Transport Services 2019 Advice, Advocacy & Counselling Services

Director of Finance 1800.00 Director of Children's Services 4797.60 Director of Adults & Health 4790.40 Director of Transformation & Resources 4790.00 Director of Adults & Health 4786 80 Director of Adults & Health Director of Adults & Health 4785.88 4785.36 Director of Adults & Health Director of Finance 4785.36 4771.81 Director of Adults & Health Director of Adults & Health 4768.00 4768.00 Director of Environment & Neighbourhoods 4765.00 Assistant Dir Corporate Governance 4759.50 Director of Adults & Health 4754.72 Director of Adults & Health Director of Regen, Planning & Devlop 4753.57 4750.00 Director of Regen, Planning & Devlop Director of Adults & Health 4720.00 4714.28 Director of Environment & Neighbourhoods 4710.00 Director of Finance 4706.33 Director of Adults & Health 4704 00 Director of Adults & Health Director of Adults & Health 4704.00 4704.00 Director of Adults & Health Director of Adults & Health 4704.00 4704.00 Director of Adults & Health 4700.00 Director of Adults & Health Director of Adults & Health 4700.00 4681.24 Director of Adults & Health Director of Adults & Health 4681.24 4681.24 Director of Adults & Health 4681.14 Director of Adults & Health 4680.00 Director of Children's Services 4678.00 Director of Children's Services 4678.00 Director of Regen, Planning & Devlop 4675.00 Director of Finance Director of Adults & Health 4675.00 4670.80 Director of Children's Services Director of Children's Services 4661.71 4658.48 Director of Environment & Neighbourhoods 4655.50 Director of Finance 4652.00 Director of Finance 4652.00 Director of Finance Director of Adults & Health 4650.00 4642.97 Director of Finance Director of Adults & Health 4627.00 4620.00 Director of Transformation & Resources 4600.00 Director of Adults & Health 4600.00 Director of Adults & Health 4600.00 Director of Children's Services 4600.00 Director of Children's Services 4600.00 Director of Children's Services Director of Children's Services 4600.00 4600.00 Director of Transformation & Resources Director of Finance Director of Adults & Health 4598.00 4591.14 4586.40 Director of Adults & Health 4586.40 Director of Adults & Health 4586.40 Director of Adults & Health Director of Finance 4586.40 4585.40 Director of Children's Services 4581.00 Director of Finance 4569.00 Director of Regen, Planning & Devlop Director of Adults & Health 4558.64 4554.08 Director of Adults & Health 4554.08 Director of Adults & Health 4554.08 Director of Adults & Health 4551.37 Director of Adults & Health Director of Transformation & Resources 4551.37 4551.26 Director of Transformation & Resources Director of Adults & Health 4550.59 4544.75 Director of Adults & Health 4539.36 Director of Adults & Health 4539.36 Director of Adults & Health 4539.36 Director of Adults & Health Director of Finance 4539.36 4537.00 Director of Children's Services 4535 14 Director of Regen, Planning & Devlop 4526.00 Director of Regen, Planning & Devlop Director of Adults & Health 4526.00 4524.44 Director of Adults & Health 4524.44 Director of Adults & Health 4524.44 Director of Adults & Health 4522.00 Director of Adults & Health Director of Adults & Health 4522.00 4521.11 Director of Adults & Health 4520.00 Director of Adults & Health 4520.00 Director of Adults & Health 4520.00 Director of Adults & Health 4515.48 Director of Adults & Health 4515.48 Director of Adults & Health Director of Children's Services 4515.48 4508.00 Director of Adults & Health Director of Finance 4507.00 4500.00 Director of Environment & Neighbourhoods Director of Transformation & Resources 4500.00 4500.00 Director of Adults & Health 4500.00 Director of Adults & Health 4500.00 Director of Adults & Health 4500.00 Director of Regen,Planning & Devlop Director of Adults & Health 4500.00 4500.00 Director of Children's Services 4495 00 Director of Adults & Health 4491.61

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Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fee xt Cnslt-Aau L&B Buildings Technical & Feasibility Priv - Contractor Buildings Construction, Estates and Property Professional Services Specialist Support Buildings L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDa Priv - Res Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Project Management Vol Sec - Dav Place Engineering Engineering Recruitment & Assessment Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv - Res Long Prv Sctr Care Pkage Management Priv - Contractor Priv - Contractor Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long PrivSec IndependEost PrivSec IndependFost PrivSec IndependFost Technical & Feasibility Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv - Res Short General Materials Vol Sec - Add Supp Prv Sctr Care Pkage Passenger Transport Services 2019 Telecommunications Business Stock Management Fees Priv Sec-- I BH & CCG Professional Musical Instruments Facilities & Management Services Telecommunications Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Efficiency Passenger Transport Services 2019 Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Recruitment & Assessment Recruitment & Assessment Recruit-Resource Hub Vol Sec - Add Supp Library Books Publicity Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Consultant Prv Sctr Care Pkage Hand Tools Hardware Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Advertising Hardware Printing - Internal L.A. - Recoup SpDay Priv - Res Long Priv - Res Long Buildings Prem - Leasing Prem - Rents General Materials Library Books General Materials Roofing Services Temporary Accommodation Temporary Accommodation Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Stock Management Subsist - SS Clients Fees - Print Design

Director of Finance 1190 00 Director of Adults & Health 4484.00 Director of Adults & Health 4484.00 Director of Adults & Health 4484.00 Director of Finance 4480 55 Director of Finance 4480.19 Director of Finance 4478.00 Director of Children's Services 4475 43 Director of Finance 4475.00 Director of Regen, Planning & Devlop Assistant Dir Corporate Governance 4475 00 4474.30 Director of Finance 4464.13 Director of Children's Services 4463.03 Director of Children's Services 4463.03 Director of Children's Services Director of Adults & Health 4463.03 4456.92 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1153 16 4453.46 Director of Adults & Health 4436.50 Director of Finance 4436.00 Director of Children's Services 4428 96 Director of Finance 4425.00 Director of Finance 4425.00 Director of Regen, Planning & Devlop Director of Adults & Health 4425.00 4424.00 Director of Adults & Health 1115 68 Director of Adults & Health 4406.43 Director of Adults & Health 4400.77 Director of Regen, Planning & Devlop 4400.00 Director of Children's Services 4400.00 Director of Children's Services Director of Children's Services 4400.00 4400.00 Director of Adults & Health Director of Adults & Health 4400.00 4400.00 Director of Adults & Health 4400.00 Director of Adults & Health 4400.00 Director of Children's Services 4400.00 Director of Children's Services 4400.00 Director of Children's Services 4400.00 Director of Regen, Planning & Devlop Director of Finance 4400 00 4400.00 Director of Adults & Health Director of Adults & Health 1300 08 4398.75 Director of Adults & Health 4396.00 Director of Finance 4395.00 Director of Children's Services 4389.36 Director of Adults & Health Director of Children's Services 4388.28 4388.00 Director of Finance 4387 35 Director of Regen, Planning & Devlop 4377.50 Director of Regen, Planning & Devlop Director of Transformation & Resources 4376.74 4371.80 Director of Adults & Health 4368.00 Director of Children's Services 4363.00 Director of Regen, Planning & Devlop 4357.76 Director of Transformation & Resources Director of Adults & Health 4357.46 4357.14 Director of Adults & Health Director of Regen, Planning & Devlop 4356.64 4354.98 Director of Adults & Health 4352.12 Director of Adults & Health 4352.12 Director of Adults & Health 4352.12 Director of Finance Director of Children's Services 4350.00 4350.00 Director of Adults & Health Director of Adults & Health 4343.50 4340.00 Director of Children's Services 4334.98 Director of Regen, Planning & Devlop 4333.33 Director of Regen Planning & Devlor 4333.33 Director of Environment & Neighbourhoods 4332.11 Director of Children's Services 4332.00 Director of Adults & Health Director of Regen, Planning & Devlop 4331.72 4325.74 Director of Adults & Health Director of Adults & Health 4325.28 4325.28 Director of Adults & Health 4325.28 Director of Regen, Planning & Devlop 4325.00 Director of Adults & Health 4323.85 Director of Finance Director of Transformation & Resources 4320.00 4320.00 Director of Children's Services 4320.00 Director of Adults & Health 4318.28 Director of Finance 4304.28 Director of Finance 4302.38 Director of Transformation & Resources Director of Children's Services 4299.81 4291.68 Director of Adults & Health 4290 28 Director of Adults & Health 4290.28 Director of Finance 4290.00 Director of Regen, Planning & Devlop 4290.00 Director of Children's Services 4284.00 Director of Finance Director of Adults & Health 4282.66 4281.77 Director of Finance Director of Finance 4280.00 4280.00 Director of Finance 4280.00 Director of Regen, Planning & Devlop 4278.00 Director of Regen Planning & Devlop 4278.00 Director of Adults & Health 4277.00 Director of Adults & Health 4275.00 Director of Adults & Health Director of Regen, Planning & Devlop 4270.00 4266.39 Director of Children's Service 4263.02 Director of Transformation & Resources 4252.00

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24/03/2021 ONE TIME 11/02/2021 Bristow Johnson Limited 28/01/2021 ALLIANCE CARE AND SUPPORT LTD 02/03/2021 ALLIANCE CARE AND SUPPORT LTD 23/03/2021 ALLIANCE CARE AND SUPPORT LTD 28/01/2021 RICHWELL CONSTRUCTION LTD 28/01/2021 WAVERLEY SCHOOL 05/02/2021 DMP HEALTHCARE HEATHERBROOK LTD 12/02/2021 Bristow Johnson Limited 16/03/2021 CLIEFORD DEVLIN LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 30/03/2021 Source facilities maintenance LTD 03/01/2021 John Rowan and Partners LLP 31/03/2021 THE APPROPRIATE ADULT SERVICE LTD 31/03/2021 CIVICA UK LTD 10/02/2021 BAKER MALLETT LLP 21/01/2021 CALFORD SEADEN LLP 19/01/2021 16 TO 21 PROJECT LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 22/02/2021 ALLPAY LTD NRPF 28/01/2021 KENBROOK NURSING HOME 02/03/2021 KENBROOK NURSING HOME 23/03/2021 KENBROOK NURSING HOME 18/01/2021 JACOBS (UK) LTD 18/01/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 ST CHRISTOPHER'S FELLOWSHIP 23/03/2021 DISCLOSURE & BARRING SERVICE 07/01/2021 ADOPTIONPLUS I TD 24/02/2021 GRANT PAYMENTS 25/01/2021 ESPATIAL SOLUTIONS LTD 22/01/2021 ORACLE CORPORATION UK LTD 11/01/2021 CLIFFORD DEVLIN LTD 16/03/2021 RIVERSIDE SCHOOL 11/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 29/03/2021 Ingleton Wood LLP 24/02/2021 GOVERNMENT BODIES 20/01/2021 KIRKMAN & IOURDAIN I TD 08/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 27/01/2021 Attenti Consulting Ltd 21/01/2021 PENNA PLC 17/03/2021 PENNA PLC 09/02/2021 ALLPAY LTD NRPF 26/01/2021 CROWN PROMOTIONS & REMOVALS LTD 23/02/2021 CROWN PROMOTIONS & REMOVALS LTD 26/03/2021 ADAM HTT LTD T/A ADAM 19/01/2021 PLAYLE & PARTNERS LLP 08/02/2021 XEROX (UK) LTD 03/03/2021 CIFAS 22/03/2021 ALLEN LANE LTD 19/03/2021 E-Tech Security Limited 23/02/2021 E-Tech Security Limited 04/01/2021 LINKHAVEN ESTATES LTD 05/03/2021 Microfish Communications Ltd 29/03/2021 ENGLE REGENERATION (APOLLO) LIMITED 28/01/2021 NEW CENTURY CARE (FINCHLEY) LTD 02/03/2021 NEW CENTURY CARE (FINCHLEY) LTD 23/03/2021 NEW CENTURY CARE (FINCHLEY) LTD 12/03/2021 RESIDENTIAL CARE PROVIDERS LTD 02/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/01/2021 THE PATHOLOGY GROUP 07/03/2021 Airport Transfer Cars Ltd 08/02/2021 TWINGLOBE CARE LTD 10/02/2021 PREMIER CAREWAITING LTD 23/03/2021 THEBIGWORD INTERPRETING SERVICES LI 25/02/2021 GREEN LANES PROJECTS LTD 26/03/2021 WRIXON SECURITY SERVICES LTD 29/01/2021 KANSSAS HOME CARE LTD 24/03/2021 HOUSING ACTION MANAGEMENT LTD 26/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/03/2021 APPLEACRE INVESTMENTS LTD 12/03/2021 ALLPAY LTD CHILDREN AND FAMILY 28/01/2021 YESODEY HATORAH PRIMARY GIRLS SCHOO 29/03/2021 KELTIC LIMITED 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 16/03/2021 Atlantic Lodge (Housing) Limited 27/01/2021 BARCHESTER HEALTHCARE HOMES LTD 25/02/2021 EXPLORE INDEPENDENCE LTD 12/02/2021 STACE LLP 30/03/2021 TLT LLP 24/02/2021 BT PAYMENT SERVICES LTD 23/03/2021 PELLINGS LLP 05/02/2021 POHWER 05/02/2021 POHWER 19/01/2021 DSI BILLING SERVICES 28/01/2021 BEIS MALKA SCHOOL 25/02/2021 BEIS MALKA SCHOOL 23/03/2021 BEIS MALKA SCHOOL 28/01/2021 COPPETTS WOOD SCHOOL 25/02/2021 COPPETTS WOOD SCHOOL 23/03/2021 COPPETTS WOOD SCHOOL 10/03/2021 TLT LLP 10/03/2021 TELLEP 06/01/2021 TOMELI LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 01/03/2021 KAAMIL EDUCATION LTD 04/01/2021 HILL HOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HUL HOMES 19/03/2021 HILL HOMES 05/03/2021 VIGILANT SECURITY SERVICES UK LTD 12/02/2021 ALLPAY LTD CHILDREN AND FAMILY 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 METHODIST HOMES -CARE HOME INCOME

Priv - Contractor Technical & Feasibility Priv - Res Long Priv - Res Long Priv - Res Long Buildings L.A. - Recoup SpDay Priv Sec-- LBH & CCG Technical & Feasibility Buildings Prv Sctr Care Pkage Roofing Construction, Estates and Property Professional Services Disabled Children Services Buildings Consultancy Priv - Res Long Buildings Subsist - SS Clients Priv - Res Long Priv - Res Long Priv - Res Long Consultancy PayContractr Infrast PrivSec IndependFost Professional & Advisory Services SS Child-Assessments SS Children-Clothing Services Services Buildings Prv Sctr Care Pkage Priv - Res Long Consultancy L.A. - Other Works - Construction Renair & Maintenance Prv Sctr Care Pkage Temporary & Agency Staff Legal Services Legal Services Subsist - SS Clients Removals Removals Technical & Feasibility Buildings Services Audit Temporary & Agency Staff PayContractor-NCCR PayContractor-NCCR Priv - B & B Stock Manage Buildings Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Grant-C19 Emgcy ELWA Forensic & Laboratory Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Interpretation & Translation Priv - Res Short Travel Exp - Client Prv Sctr Care Pkage Priv - Contractor Subsist - SS Clients Prem - Leasing Subsist - SS Clients Vol Sec - Add Supp Protective Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Priv - Res Long Priv - Contractor Roads Specialist Support Telecommunications Property Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Printing Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Specialist Support Property Manageme Prv Sctr Care Pkage Facilities & Management Services Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long

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Priv - Res Long Priv - Res Long Consultancy L.A. - Recoup SpDay LA - Recoun SnDav L.A. - Recoup SpDay Priv - Res Long Priv - Res Long Priv - Res Long Street Lighting Maintenance Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contractor Services Bituminous Materials & Surface Dressings Construction, Estates and Property Professional Services Consultancy Engineering Fees - Project Mgmnt Organised Activities Prem - Rents Prem - Rents Prem - Rents Prem - Rents Priv - Res Long Procurement Property Property Property Recruitment & Assessment Recruitment & Assessment Strategic Planning Training & Conferences Maintenance Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Advert - Non Staff Prv Sctr Care Pkage Energy - electricity Priv Sec-- LBH & CCG Passenger Transport Advice, Advocacy & Counselling Services Consultancy PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Bituminous Materials & Surface Dressings Removals Passenger Transport Services 2019 Technical & Feasibility Priv - Res Long Priv - Res Long Priv - Res Long Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Vol Sect - Care Pk Priv Sec-- LBH & CCG L.A. - Recoup SpDay Prem - Rents L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Fees Legal External Library Books Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy Efficiency Professional & Advisory Services Professional & Advisory Services Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Support Services Services Services Fees - Interpreter Priv Sec-- LBH & CCG Facilities & Management Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Priv - Res Long

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10/02/2021 VICTOIRE PRESS LIMITED 17/03/2021 CROWN PROMOTIONS & REMOVALS LTD 09/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 06/01/2021 SAMA CARE LTD 23/02/2021 SINAN CARE LIMITED 10/03/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 14/02/2021 network cars (tottenham) ltd 06/01/2021 SINAN CARE LIMITED 26/01/2021 Heyne Tillett Steel Ltd 11/03/2021 ENTERTEE HIRE SERVICES LIMITED 24/03/2021 London Community Resource Network 08/02/2021 MITRE CONSTRUCTION CO LTD 03/03/2021 ALLEN LANE LTD 03/03/2021 ALLEN LANE LTD 24/03/2021 KIRKMAN & JOURDAIN LTD 17/03/2021 KEYRING - LIVING SUPPORT NETWORKS 19/02/2021 KEYRING - LIVING SUPPORT NETWORKS 21/01/2021 KEYRING - LIVING SUPPORT NETWORKS 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 10/03/2021 SINAN CARE LID 10/03/2021 SINAN CARE LIMITED 17/03/2021 DISCLOSURE & BARRING SERVICE 15/02/2021 CCS MEDIA LIMITED 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 17/03/2021 GetFix LTD 05/02/2021 Personal Data Redacted 24/02/2021 MARLBOROUGH HIGHWAYS LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2021 BLOOM PROCUREMENT SERVICES LTD 10/02/2021 BLOOM PROCUREMENT SERVICES LTD 17/03/2021 BLOOM PROCUREMENT SERVICES LTD 04/01/2021 CARE 4 U LTD 07/01/2021 CARE 4 ULTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U LTD 31/03/2021 CARE 4 U LTD 30/03/2021 TEMPORARY ACCOMODATION 12/02/2021 GRANT PAYMENTS 18/02/2021 HEMPSALL CONSULTANCIES LIMITED 22/01/2021 Astro London Installations Ltd 11/03/2021 SWISS POST SOLUTIONS LTD 02/02/2021 ONE HOUSING GROUP LTD 10/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 06/01/2021 SUMMERCARE LTD 28/01/2021 SUMMERCARE LTD 25/02/2021 SUMMERCARE LTD 23/03/2021 SUMMERCARE LTD 08/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD 22/03/2021 COFINITIVE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 21/01/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 12/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 25/02/2021 Lime Trust t/a Lime Academy Hornbea 23/03/2021 Lime Trust t/a Lime Academy Hornbea 08/03/2021 ALLPAY LTD CHILDREN AND FAMILY 24/02/2021 CYCLEHOOP LTD 24/02/2021 CYCLEHOOP LTD 05/03/2021 CYCLEHOOP LTD 05/03/2021 CYCLEHOOP LTD 05/03/2021 CYCLEHOOP LTD 04/01/2021 METHODIST HOMES FOR THE AGED 29/01/2021 METHODIST HOMES FOR THE AGED 26/02/2021 METHODIST HOMES FOR THE AGED 24/03/2021 METHODIST HOMES FOR THE AGED 16/02/2021 KAMINO HOMECARE LTD 06/01/2021 SAMA CARE LTD 28/01/2021 CARING CONSULTANCY LTD 02/03/2021 CARING CONSULTANCY LTD 23/03/2021 CARING CONSULTANCY LTD 04/01/2021 WOODWARD ENERGY CONSULTING LTD 16/02/2021 KAMINO HOMECARE LTD 25/01/2021 SWISS POST SOLUTIONS LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 21/03/2021 We Made That 25/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 04/02/2021 FOSTERCARE UK LTD 23/03/2021 WOLFESTONE TRANSLATION LTD 26/03/2021 CORNERSTONE BARRISTERS 26/03/2021 CORNERSTONE BARRISTERS 28/01/2021 APRIL RAI LTD 02/03/2021 APRIL RAI LTD 23/03/2021 APRIL RAI LTD 30/03/2021 ANTHONY COLLINS SOLICITORS 20/01/2021 CAPAAN DAY SERVICE 24/02/2021 CAPAAN DAY SERVICE 16/03/2021 CAPAAN DAY SERVICE 11/02/2021 CIVICA UK LTD 02/02/2021 FRANKHAM CONSULTANCY GROUP LTD 17/03/2021 Flowbird Smart City UK Ltd 17/03/2021 KANSSAS HOME CARE LTD 28/01/2021 ACORN LODGE CARE HOME 02/03/2021 ACORN LODGE CARE HOME 23/03/2021 ACORN LODGE CARE HOME 17/03/2021 DIMENSIONS (LIK) LIMITED 19/02/2021 DIMENSIONS (UK) LIMITED

Printing - Internal Removals Telecommunications Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Priv Sec-- LBH & CCG Consultancy Fencing Waste Management Works - Construction, Repair & Maintenance Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Professional & Advisory Services Hardware Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Heating & Air Conditioning Music Teachers Street Lighting Street Lighting Priv Sec-- LBH & CCG Buildings Buildings Buildings Prv Sctr Care Pkage Prem - Rents PayContractor-NCCR Community Based Services Sports Equipment Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Body Transport Service Management Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication L.A. - Recoup SpDay L.A. - Recoup SpDay Subsist - SS Clients Cycles Cycles . Cycles Cycles Cycles , Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Energy Efficiency Priv Sec-- LBH & CCG Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Construction, Estates and Property Professional Services Subsist - SS Clients PrivSec IndependFost Fees - Translation Fees Legal External Fees Legal External Priv - Res Long Priv - Res Long Priv - Res Long Specialist Support Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Services Buildings Parking Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Transformation & Resources	3743.00
Director of Regen, Planning & Devlop Director of Transformation & Resources	3740.52 3724.31
Director of Adults & Health	3724.00
Director of Adults & Health	3724.00
Director of Adults & Health	3724.00
Director of Adults & Health	3724.00
Director of Children's Services	3723.00
Director of Adults & Health Director of Finance	3715.00 3700.00
Director of Environment & Neighbourhoods	3700.00
Director of Environment & Neighbourhoods	3700.00
Director of Finance	3700.00
Director of Finance	3692.40
Director of Finance	3692.40
Director of Finance Director of Adults & Health	3690.00 3689.44
Director of Adults & Health	3689.44
Director of Adults & Health	3689.44
Director of Adults & Health	3687.96
Director of Adults & Health	3687.96
Director of Adults & Health Director of Transformation & Resources	3681.00 3680.00
Director of Transformation & Resources	3675.00
Director of Adults & Health	3674.00
Director of Adults & Health	3674.00
Director of Adults & Health	3674.00
Director of Finance	3673.00
Director of Children's Services	3671.50
Director of Finance Director of Finance	3668.06 3668.06
Director of Adults & Health	3668.00
Director of Finance	3663.11
Director of Finance	3663.11
Director of Finance	3663.11
Director of Adults & Health	3663.00
Director of Adults & Health	3663.00
Director of Adults & Health Director of Adults & Health	3663.00 3663.00
Director of Adults & Health	3663.00
Director of Regen, Planning & Devlop	3661.53
Director of Finance	3661.00
Director of Adults & Health	3660.00
Director of Finance	3660.00
Director of Transformation & Resources	3657.04
Director of Adults & Health Director of Adults & Health	3654.84 3654.84
Director of Adults & Health	3654.84
Director of Adults & Health	3654.84
Director of Adults & Health	3651.08
Director of Adults & Health	3651.08
Director of Adults & Health	3651.08
Director of Adults & Health	3651.08
Director of Transformation & Decourses	
Director of Transformation & Resources Director of Regen Planning & Devlop	3650.00
Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health	
Director of Regen, Planning & Devlop	3650.00 3650.00
Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.36
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.36 3646.35
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.36 3646.35 3646.35
Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources	3650.00 3650.00 3646.50 3646.36 3646.36 3646.35
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.36 3646.35 3646.35 3646.35 3642.32
Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3642.42
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3642.32 3642.32 3641.67 3641.67 3641.26 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3642.32 3641.67 3641.67 3641.62 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.66 3641.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Finance Director of Finance Director of Finance	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.66 3640.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.66 3641.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.60 3640.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.00 3640.00 3640.00 3640.00 3640.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3642.32 3641.67 3641.26 3640.00 3640.00 3640.00 3640.00 3640.00 3640.00 3640.00 3640.00 3640.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.67 3641.60 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.37 3641.67 3641.67 3641.67 3641.00 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.67 3641.60 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.00 3640.00 3620.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3643.32 3641.67 3641.26 3640.00 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.67 3641.60 3640.00 3623.04 3623.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.60 3640.00 3620.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.67 3641.60 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.67 3641.60 3640.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.0
Director of Agen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.60 3640.0
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.60 3640.0
Director of Agen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.60 3640.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health	3650.00 3660.00 3646.50 3646.36 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.00 3600.00 3600.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.60 3640.00 3660.00 3600.00 3600.00 3600.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adult	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.00 3600.00 3600.00 3600.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	3650.00 3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adult	3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3660.00 3660.00 3660.00 3660.00 3660.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3650.00 3646.50 3646.50 3646.53 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.67 3641.64 3640.00 3660.00 3600.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director o	3650.00 3646.50 3646.50 3646.53 3646.35 3646.35 3646.35 3642.32 3641.67 3641.67 3641.64 3640.00 3660.00 3600.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults	3650.00 3646.50 3646.36 3646.36 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults	3650.00 3646.50 3646.50 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.00 3592.00 3592.00 3592.00 3575.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director o	3650.00 3646.50 3646.50 3646.51 3646.52 3646.35 3646.35 3647.32 3641.67 3641.67 3641.67 3641.60 3640.00 3650.00 3660.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3592.00 3592.00 3575.00 3575.00 3574.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults	3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Ad	3650.00 3646.50 3646.50 3646.51 3646.52 3646.35 3646.35 3647.32 3641.67 3641.67 3641.67 3641.60 3640.00 3650.00 3660.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3592.00 3592.00 3575.00 3575.00 3574.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance Director of Adults & Health Director of Adults	3650.00 3646.50 3646.36 3646.35 3646.35 3646.35 3646.35 3641.67 3641.67 3641.67 3641.00 3640.00 3660.00 3600.00 3600.00 3600.00 3600.00 3600.00 3600.00 3592.00 3592.00 3575.00 3575.48 3572.48

510204 INV/ACB269 VP58971170M26101 0000151272 150361 150805 151704 425862 SI15649 12/019 15422 422164 TUR068-68893 TUR069-68893 1190172 1191280 1191752 1192216 1192755 1193636 1194105 1194651 1195184 1195633 4041468 125378 B48606 821 TL047073 426028 SINVR021201 P2121 STE037-70975 163184 163184 422181 424021 425761 PQF-13497-172 KMH01915 WEC0559 WECOSEE SI9027323 190848 HFI-34 WHITE HAR HFIL 50 SEDGEFIE 425378 421198 422182 424019 425597 SI9027323 \$19027477 INV-0062 55000 55019 3129 INV-00002 CR009688 420922 LSCC017 OHP050-1566976 OHP051-1566976 424348 425766 PER058-80679 PFR059-80679 PER060-80679 HI H063-151117 HLH064-151117 HLH065-151117 HLH066-151117 HLH067-151117 IN7460 EMB036-1545822 422198 423897 425697 5448425 PRI054-1019782 422219 900069805 - TV L BBI - TV LICENCE WHL - TV LICENCE DII 094-2051 DIL091-2051 6128023922 422139 423818 425765 4000616221 0647 22424 SI15351 -422179 422165 424349 425767 421198 422182 424019 425597 6813 424349 533027566 SIN104971 OHG058-141115

21/01/2021 DIMENSIONS (UK) LIMITED 07/01/2021 FIELD COURT CHAMBERS 16/03/2021 BT PAYMENT SERVICES LTD 13/01/2021 CHRISTIES CARE LTD 02/02/2021 CHRISTIES CARE LTD 02/02/2021 CHRISTIES CARE LTD 02/02/2021 CHRISTIES CARE LTD 04/02/2021 CHRISTIES CARE LTD 04/02/2021 CHRISTIES CARE LTD 25/03/2021 THE CAMPHILL VILLAGE TRUST 16/02/2021 Theori Housing Management Services Limited 25/02/2021 THREE WILLOWS CARE HOME LTD 08/02/2021 JUST DISPLAYS LTD 28/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 22/01/2021 ALLEN LANE LTD 22/01/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 02/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 23/03/2021 ALLEN LANE LTD 23/03/2021 ALLEN LANE LTD 30/03/2021 ALLEN LANE LTD 15/02/2021 CCS MEDIA LIMITED 23/03/2021 THEMICARE LTD 18/03/2021 DISCLOSURE & BARRING SERVICE 01/03/2021 Federated4Health Ltd 22/03/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 31/03/2021 SHINE PARTNERSHIPS LTD 24/03/2021 ENGIE REGENERATION (APOLLO) LIMITED 18/03/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 NORTH LONDON CATERING EQUIPMENT LTD 12/01/2021 NORTH LONDON CATERING FOUIPMENT LTD 28/01/2021 LBE DURANTS SPECIAL SCHOOL 25/02/2021 LRE DURANTS SPECIAL SCHOOL 23/02/2021 LBE DURANTS SPECIAL SCHOOL 23/03/2021 LBE DURANTS SPECIAL SCHOOL 17/03/2021 INSURANCE CLAIMS 24/03/2021 KMHeritageLimited 16/02/2021 WOODWARD ENERGY CONSULTING LTD 22/03/2021 WOODWARD ENERGY CONSULTING LTD 25/03/2021 WOODWARD ENERGY COM 25/03/2021 PELLINGS LLP 15/03/2021 RIDGE AND PARTNERS LLP 30/03/2021 TEMPORARY ACCOMODATION 19/02/2021 TEMPORARY ACCOMODATION 23/03/2021 MY PLACE HOMES LTD 06/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 28/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 26/02/2021 SPRINGDENE NURSING & CARE HOMES LTD 23/03/2021 SPRINGDENE NURSING & CARE HOMES LTD 25/03/2021 PELLINGS LLP 25/03/2021 PELLINGS LLP 11/03/2021 SOMERSET GARDENS FAM HEALTHCARE CTR 12/03/2021 GATENBYSANDERSON EXEC SEARCH 17/03/2021 GATENBYSANDERSON EXEC SEARCH 24/03/2021 Source facilities maintenance LTD 18/02/2021 TECHSQUAD SOLUTIONS LIMITED 23/02/2021 CARTER JONAS LLP 14/01/2021 ARTHUR MORRISON LTD 08/01/2021 COFINITIVE LTD 24/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 02/03/2021 OURRIS PROPERTIES LIMITED 23/03/2021 OURRIS PROPERTIES LIMITED 06/01/2021 HOLTWHITES LTD TA PERSON CENTRED DA 04/02/2021 HOLTWHITES LTD TA PERSON CENTRED DA 05/03/2021 HOLTWHITES LTD TA PERSON CENTRED DA 04/01/2021 HULHOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HILL HOMES 19/03/2021 HILL HOMES 15/02/2021 KIRKMAN & JOURDAIN LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 29/01/2021 OAK TREE CARE SERVICES LIMITED 26/02/2021 OAK TREE CARE SERVICES LIMITED 24/03/2021 OAK TREE CARE SERVICES LIMITED 31/03/2021 PACE FUELCARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 HEADWAY SUPPORT HOMES LTD 18/01/2021 TV LICENSING 27/01/2021 TV LICENSING 27/01/2021 TV LICENSING 17/03/2021 DILIGENT CARE SERVICES LTD 14/01/2021 DILIGENT CARE SERVICES LTD 10/03/2021 LIBERTY SERVICES 27/01/2021 KASPER LTD 23/02/2021 KASPER LTD 23/03/2021 KASPER LTD 10/03/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 04/03/2021 Civic Engineers Ltd 03/02/2021 Hugh Pearl (Land Drainage) Ltd 24/01/2021 network cars (tottenham) ltd 28/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 28/01/2021 HAYES COURT NURSING HOME 02/03/2021 HAYES COURT NURSING HOME 23/03/2021 HAYES COURT NURSING HOME 06/01/2021 VILLA SCALABRINI 28/01/2021 VILLA SCALABRINI 25/02/2021 VILLA SCALABRINI 23/03/2021 VILLA SCALABRINI 23/03/2021 MARLBOROUGH HIGHWAYS LTD 18/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 19/01/2021 AXON SOLUTIONS LTD T/A HCL AXON 27/01/2021 MITREEINCH 06/01/2021 ONE HOUSING GROUP LTD

Pry Sctr Care Pkage Fees Legal Externa Telecommunications Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Temporary Accommodation Priv - Res Long Printing - Internal Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Recruitment & Assessment Hardware Priv - Contractor Professional & Advisory Services Counselling Services Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Works - Construction, Repair & Maintenance PayContractor-NCCR L.A. - Recoup SpDay LA - Recoun SnDay L.A. - Recoup SpDay Bal Alloc InsurePrem Efficiency Energy Efficiency Energy Efficiency Ext Consult-NCCA Fee xt Cnslt-Agu L&B Prem - Rents Prem - Rents Priv - Contracto Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Property Property Public Health Recruitment & Assessment Recruitment & Assessment Roofing Software Technical & Feasibility Prv Sctr Care Pkage Management Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Short Priv - Res Short Prv Sctr Care Pkage Roofing Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Energy Efficiency Prv Sctr Care Pkage Prv Sctr Care Pkage TV licence TV licence TV licence Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Fees Efficiency Seeds & Plants Passenger Transport Services 2019 Prem - Rents Priv - Res Long Street Lighting Priv Sec-- LBH & CCG Services Services Prv Sctr Care Pkage

Director of Adults & Health	3571.12
Assistant Dir Corporate Governance	3570.00
Director of Transformation & Resources Director of Adults & Health	3567.28 3560.00
Director of Adults & Health	3560.00
Director of Adults & Health	3560.00
Director of Adults & Health	3560.00
Director of Adults & Health	3557.70
Director of Regen, Planning & Devlop	3556.32
Director of Adults & Health	3550.00
Director of Transformation & Resources Director of Adults & Health	3543.00 3535.71
Director of Adults & Health	3533.52
Director of Adults & Health	3533.52
Director of Finance	3531.25
Director of Finance Director of Finance	3531.25 3531.25
Director of Finance	3531.25
Director of Transformation & Resources	3525.00
Director of Children's Services	3520.00
Director of Transformation & Resources Director of Adults & Health	3520.00
Director of Adults & Health Director of Environment & Neighbourhoods	3519.00 3516.09
Director of Adults & Health	3515.00
Director of Finance	3511.56
Director of Adults & Health	3510.00
Director of Adults & Health	3508.40
Director of Finance	3505.00
Director of Finance	3504.00
Director of Children's Services	3500.02
Director of Children's Services Director of Children's Services	3500.02 3500.02
Director of Finance	3500.02
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Director of Regen, Planning & Devlop	3500.00
Director of Regen, Planning & Devlop Director of Children's Services	3500.00 3500.00
Director of Adults & Health	3500.00
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Director of Finance	3500.00
Director of Finance	3500.00
Director of Adults & Health	3500.00
Director of Transformation & Resources	3500.00
Director of Transformation & Resources	3500.00
Director of Transformation & Resources Director of Finance	3500.00 3500.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health	3500.00 3500.00 3500.00 3500.00 3492.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	3500.00 3500.00 3500.00 3500.00 3492.00 3490.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	3500.00 3500.00 3500.00 3500.00 3492.00 3490.00 3482.84
Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Agen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3500.00 3492.00 3490.00 3482.84 3482.84
Director of Transformation & Resources Director of Finance Director of Fenance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3500.00 3492.00 3490.00 3482.84
Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Agen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3490.00 3482.84 3482.84 3482.84
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3490.00 3482.84 3482.84 3482.84 3480.00 3480.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00
Director of Transformation & Resources Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Aduits & Health Director of Aduits & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Aduits & Health Director of Aduits & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3475.00 3471.64
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36
Director of Transformation & Resources Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3475.00 3475.00 3471.64 3471.64 3471.64 3471.64
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3490.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3475.00 3475.00 3475.00 3475.00 3465.00 3465.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Devlop Director of Adults & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.12 3465.00 3465.00 3465.00 3465.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Reance Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3400.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.3
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3400.00 3490.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Reance Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3400.00 3490.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Reance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children & Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Finance	3500.00 3500.00 3400.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3480.00 3479.36 3455.00 3455.60 3455.60 3455.60
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Healt	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.80 3480.00 3480.00 3479.36 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3456.60 3456.60 3456.60 3456.60
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3479.36 3475.00 3465.00 3465.00 3465.00 3465.00 3465.60 3453.05 3455.05 3455.0
Director of Fransformation & Resources Director of Finance Director of Finance Director of Rance Director of Adults & Health Director of Chidren's Services Director of Finance Director of Chidren's Services	3500.00 3500.00 3400.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3465.00 3465.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Services Director of Children's Services Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.80 3480.00 3480.00 3479.36 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3456.60 3456.60 3456.60 3456.60 3456.0
Director of Fransformation & Resources Director of Finance Director of Finance Director of Rance Director of Adults & Health Director of Chidren's Services Director of Finance Director of Chidren's Services	3500.00 3500.00 3400.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3465.00 3465.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3480.00 3479.36 3471.64 3471.64 3471.64 3471.64 3475.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3453.05 3450.00 3453.05 3450.00 3445.00 3441.00 3441.00 3441.00 3440.12
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3465.00 3460.00 3460.00 3460.00 3460.00 3460.00 3460.00 3460.00 3460.00 3460.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3400.00 3492.00 3492.00 3482.84 3482.84 3480.00 3480.00 3480.00 3479.36 3475.00 3460.00 340.00 340.00 340.000340.000 340.0000000000000000000000000000
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Healt	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.00 3455.00 3455.00 3455.00 3455.00 3450.00 3440.00 3440.00 3440.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3480.00 3479.36 3475.00 3460.00 3460.0
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Healt	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.84 3480.00 3480.00 3479.36 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3471.64 3475.00 3465.00 3455.00 3455.00 3455.00 3455.00 3450.00 3440.00 3440.00 3440.00
Director of Transformation & Resources Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	3500.00 3500.00 3500.00 3492.00 3492.00 3482.84 3482.84 3482.00 3480.00 3480.00 3480.00 3479.36 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3465.00 3456.60 3456.60 3456.60 3456.60 3440.0
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Security L.A. - Recoup Supp L.A. - Recoup SpDay L.A. - Recoup SpDay LA - Recoun SnDay Street Lighting Energy Efficiency Business Parking Ext Consult-NCCA Hardware Hardware Priv - Res Long Priv Sec-- LBH & CCG PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Security Security Security Priv Sec-- LBH & CCG Prv Sctr Care Pkage Strategic Planning Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional & Advisory Services Construction, Estates and Property Professional Services Vol Sec - Add Supp Priv - Contractor Priv - Contractor Priv - Contracto Priv - Contractor Prem - Leasing Priv - Res Long Priv - Res Long Priv - Res Long Forensic & Laboratory Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Business Prem - Leasing Passenger Transport Services 2019 Priv - Res Short Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Management Prv Sctr Care Pkage Body Transport Service Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Res Long Consultancy Priv - Res Long Priv - Res Long Priv - Res Long Vol Sec - Add Supp Priv - Res Long Prv Sctr Care Pkage L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Vol Sec - Add Supp Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Buildings Grant-C19 Emgcy ELWA Vol Sec - Add Supp Consultancy PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Energy Efficiency Telecommunication

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Subsist - SS Clients Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Products Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Prem - Leasing Bituminous Materials & Surface Dressings Advice, Advocacy & Counselling Services Priv - Res Long Priv - Res Long Priv - Res Long Training & Conferences Vol Sec - Add Supp Vol Sec - Add Supr Outsourced Service Sports Equipment Priv - Res Long Advert - Non Staff Priv - Res Long Public Health Passenger Transport Services 2019 Temporary & Agency Staff Priv - Res Long Library Services Tools & Equipment Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Strategic Planning Priv - Res Long Temporary Accommodation Energy - Electric Fee xt Cnslt-Aqu L&B Passenger Transport Services Priv - Contractor Roofing L.A. - Recoup Supp Specialist Support Street Lighting PayContractr Infrast Priv Sec-- LBH & CCG Timber Printing - Internal Priv - Res Long Priv - Res Long Priv - Res Long Business Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Buildings L.A. - Recoup SpDay L.A. - Recoup SpDay Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Temporary Accommodation L.A. - Secure Unit Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Vol Sec - Add Supp IT Software Maintce Priv - B & B Priv - B & B Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Timber Temporary Accommodation Temporary Accommodation Printing Prv Sctr Care Pkage Heating & Air Conditioning Hardware Fees Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost

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6780 10065A 422139 423818 425765 423806 425578 ICB003-1015539 SAM045-1472316 SAM046-1472316 AACE21 424157 ILAW102821 6128023838 SI15351 SI15649 SI15436 422219 424157 425862 WM4131 INV-0577 INV-0588 6894 687331 687448 687583 687713 BRT-GFP/20-21-01 184796 188573 215 6152 INVRBH395 PG196861 PG1968624 PG196864 PG197270 PG197271 PG197272 PG197273 PG197274 PG197275 PG197276 PG197468 PG197469 PG197470 PG197471 PG197472 PG197473 PG197779 PG199011 PH REFUND HOSI 360 FYOL 24A VERA AV FYOL FT G 5 HAMP HELET 5 97 BULL HFIL 28 DEVONIA INCENT - 20WILER 424020 425378 421080 421198 421256 422164 422164 422182 422198 423897 423897 424019 424348 424348 425597 425697 425697 425766 425766 422164 424348 424348 425766 425766 422164 424348 424348 424348 425766 425766 INV-0277 INV-0277 INV-0299 INV-0301 ACO077-89709 AC0078-89709 AC0080-89709 220 25 27 29 728097 728504 3392 GA9 5009562 REPLACE2023

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24/02/2021 MARI BOROLIGH HIGHWAYS LTD 29/03/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 27/01/2021 FOSTERING OPTIONS LTD 23/02/2021 EOSTERING OPTIONS LTD 23/03/2021 FOSTERING OPTIONS LTD 23/03/2021 FOSTERING OPTIONS LTD 23/02/2021 WANDSWORTH COUNCIL 23/03/2021 ALLPAY LTD CHILDREN AND FAMILY 22/02/2021 INDIVIDUALISED CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 18/03/2021 AMIN ENTERPRISE I TO T/A DR ATEE AM 26/02/2021 MAISON MOTI LTD 26/01/2021 INVICTA LAW LIMITED 15/01/2021 LIBERTY SERVICES 24/01/2021 Sam's Cars Limited 16/02/2021 Andrew Stevens Ltd 19/01/2021 Andrew Stevens Ltd 28/01/2021 THE REGARD PARTNERSHIP LIMITED 26/02/2021 THE REGARD PARTNERSHIP LIMITED 25/03/2021 THE REGARD PARTNERSHIP LIMITED 18/01/2021 Walker Management Limited 13/01/2021 Pinchin Architects Ltd 09/03/2021 Pinchin Architects Ltd 23/03/2021 MARLBOROUGH HIGHWAYS LTD 14/01/2021 PLMR LTD 12/02/2021 PLMR LTD 18/02/2021 PLMR LTD 09/03/2021 PLMR LTD 15/02/2021 The Bridge Renewal trust 04/02/2021 RIDGE AND PARTNERS LLP 12/03/2021 RIDGE AND PARTNERS LLP 26/01/2021 DAVID ARCHIBALD CONSULTING LTD 07/01/2021 Ezer Leyoldos Ltd 08/02/2021 CORNERSTONE BARRISTERS 29/01/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 07/01/2021 THE PATHOLOGY GROUP 18/01/2021 THE PATHOLOGY GROUP 26/01/2021 THE PATHOLOGY GROUP 28/01/2021 THE PATHOLOGY GROUP 25/01/2021 THE PATHOLOGY GROUP 07/01/2021 THE PATHOLOGY GROUP 18/01/2021 THE PATHOLOGY GROUP 22/02/2021 THE PATHOLOGY GROUP 12/02/2021 GOVERNMENT BODIES 26/03/2021 TBAP TRUST 19/02/2021 TEMPORARY ACCOMODATION 20/01/2021 TEMPORARY ACCOMODATION 13/01/2021 TEMPORARY ACCOMODATION 24/02/2021 TEMPORARY ACCOMODATION 08/01/2021 TEMPORARY ACCOMODATION 25/02/2021 QUALIFIED CARE RESIDENTS SERVICES L 23/03/2021 QUALIFIED CARE RESIDENTS SERVICES L 04/01/2021 ST ANNES RESIDENTIAL HOME 06/01/2021 TEALK SERVICES LIMITED TA MANOR LOD 11/01/2021 HUGH MYDDLETON HOUSE 28/01/2021 BROOKFIELD CARE HOME 28/01/2021 ELIZABETH PALMS LTD 28/01/2021 TEALK SERVICES LIMITED TA MANOR LOD 29/01/2021 ST ANNES RESIDENTIAL HOME 26/02/2021 NEWGRANGE OF CHESTUNT LTD 26/02/2021 ST ANNES RESIDENTIAL HOME 25/02/2021 TEALK SERVICES LIMITED TA MANOR LOD 02/03/2021 BROOKFIELD CARE HOME 02/03/2021 ELIZABETH PALMS LTD 23/03/2021 TEALK SERVICES LIMITED TA MANOR LOD 24/03/2021 NEWGRANGE OF CHESTUNT LTD 24/03/2021 ST ANNES RESIDENTIAL HOME 23/03/2021 BROOKFIELD CARE HOME 23/03/2021 ELIZABETH PALMS LTD 28/01/2021 BARN PARK LIMITED 02/03/2021 BARN PARK LIMITED 02/03/2021 CLOYDA CARE HOME 23/03/2021 BARN PARK LIMITED 23/03/2021 CLOYDA CARE HOME 28/01/2021 BROWNLOW ENTERPRISES LTD 02/03/2021 BROWNLOW ENTERPRISES LTD 18/03/2021 CIRCA CARE LTD 18/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 23/03/2021 BROWNLOW ENTERPRISES LTD 23/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 17/03/2021 Belshaw Building Consultancy Ltd 18/03/2021 Belshaw Building Consultancy Ltd 18/03/2021 Belshaw Building Consultancy Ltd 18/03/2021 Belshaw Building Consultancy Ltd 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 22/03/2021 DEBBIE YOUNG TRAINING 06/01/2021 TECHSQUAD SOLUTIONS LIMITED 23/02/2021 TECHSQUAD SOLUTIONS LIMITED 05/03/2021 TECHSOUAD SOLUTIONS LIMITED 18/01/2021 ASHFORDS LLP 18/01/2021 ASHFORDS LLP 14/01/2021 TOTTENHAM COMMUNITY SPORTS CENTRE 11/03/2021 JACKSONS LANE 30/03/2021 BRUNELLINIVERSITY 13/01/2021 FLEET EDUCATION SERVICES LTD

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Vol Sec - Add Supp Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Fees Legal External **Cleaning Service** Architect Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Fees - Print Design Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Temporary Accommodation Priv Sec-- LBH & CCG L.A. - Recoup SpDay Occupational Therapy Services Priv - Res Short Priv - Res Short Priv - Res Short Priv - Res Short Priv Sec-- LBH & CCG Prv Sctr Care Pkage Buildings Social Community Care Supplies & Services - Children Vol Sec - Add Supp Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Business Business Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG PrivSec IndependFost Telecommunications Telecommunications Prv Sctr Care Pkage Energy Efficiency Priv Sec-- LBH & CCG Vol Sect - Care Pk Temporary Accommodation Heating & Air Conditioning Priv - Contractor Priv - Contractor Priv - Contractor Advert - Non Staff Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Professional Musical Instruments Priv - Res Long Priv - Res Long Priv - Res Long Specialist Support Prem - Rents Public Health Street Lighting Organised Activities Buildings Plumbing Priv - Res Long Priv - Res Long Priv - Res Long Training & Conferences Training & Conferences Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Business Buildings Priv - Contractor Priv - Contractor Priv - Contractor PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Services

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26/02/2021 VENTRY RESIDENTIAL CARE LTD 25/02/2021 BONDCARE ASHWOOD CARE 25/02/2021 TRINITY CARESTAFE SOLUTIONS I TO 26/02/2021 B&M INVESTMENTS LIMITED 02/03/2021 ASHBROOK COURT CARE HOME 02/03/2021 ASHBKOK COURT CARE HOME 02/03/2021 GREENFIELDS RES CARE HOMES LTD 23/03/2021 VENTRY RESIDENTIAL CARE LTD 23/03/2021 THREE WILLOWS CARE HOME LTD 23/03/2021 THE GREEN NURSING HOMES LTD 23/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 24/03/2021 NAZARETH CARE CHARITABLE TRUST 23/03/2021 ASHLEY HOUSE 23/03/2021 ASHBROOK COURT CARE HOME 23/03/2021 GREENFIELDS RES CARE HOMES LTD 23/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 25/03/2021 BONDCARE ASHWOOD CARE 06/01/2021 HOLTWHITES LTD TA PERSON CENTRED DA 04/02/2021 HOLTWHITES LTD TA PERSON CENTRED DA 05/03/2021 HOLTWHITES LTD TA PERSON CENTRED DA 17/03/2021 GATENBYSANDERSON EXEC SEARCH 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 21/01/2021 LONDON CARE PLC 08/03/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P 11/01/2021 MARLBOROUGH HIGHWAYS LTD 04/03/2021 SHINE PARTNERSHIPS LTD 25/03/2021 MAGIC LIFE LIMITED 15/02/2021 E-Tech Security Limited 16/02/2021 LONDON PROPERTY ONLINE LTD 19/01/2021 LONDON PROPERTY ONLINE LTD 23/03/2021 ENFIELD LEARNING TRUST 25/01/2021 DIAMOND BUILD PLC 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 04/01/2021 FLEXSERVELIK LIMITED 04/01/2021 HILL HOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HILL HOMES 19/03/2021 HILL HOMES 27/01/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data 25/03/2021 Redacted Personal Data 30/03/2021 TLT LLP 31/01/2021 GLH 10/02/2021 STERLING STANDARD CARE GROUP 31/03/2021 VINEYARD (UK) SERVICES LTD 08/01/2021 LATIBREE LIMITED 28/01/2021 LATIBREE LIMITED 25/02/2021 LATIBREE LIMITED 23/03/2021 LATIBREE LIMITED 28/01/2021 COOPERSCROFT CARE HOME 02/03/2021 COOPERSCROFT CARE HOME 23/03/2021 COOPERSCROFT CARE HOME 10/03/2021 LONDON CARE PLC 18/03/2021 CIVICA UK I TD 26/02/2021 FRANCIS TAYLOR BUILDING 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 05/03/2021 CIVICA UK LTD 27/01/2021 KENT HOMEFINDING AND FOSTERING LTD 23/02/2021 KENT HOMEFINDING AND FOSTERING LTD 23/03/2021 KENT HOMEFINDING AND FOSTERING LTD 25/01/2021 DYNAMIC PEOPLE LTD 10/03/2021 INSURANCE CLAIMS 01/01/2021 Personal Data Redacted 06/01/2021 BODY AND SOUL 10/03/2021 BODY AND SOUL 22/02/2021 BODY AND SOUL 10/02/2021 CIVICA UK LTD 21/01/2021 M & J GROUP (CONSTRUCTION & ROOFING 26/02/2021 SHINE PARTNERSHIPS LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 19/01/2021 KARTEROS LTD T/A ST MARKS DAY SERV 04/02/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 08/03/2021 KARTEROS LTD T/A ST MARKS DAY SERVI 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 03/02/2021 FIELD COURT CHAMBERS 25/01/2021 ANDERSEN CARE LIMITED 04/03/2021 INTUITIVE THINKING SKILLS LTD 03/02/2021 Redacted Personal Data 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 02/03/2021 FLEET EDUCATION SERVICES LTD 27/01/2021 INSURANCE CLAIMS 05/02/2021 WRIXON SECURITY SERVICES LTD 28/01/2021 LBH THE GARDEN SCHOOL 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 16/03/2021 Andrew Stevens Ltd 28/01/2021 HARINGTON SCHEME 25/02/2021 HARINGTON SCHEME 23/03/2021 HARINGTON SCHEME 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 29/01/2021 KANSSAS HOME CARE LTD 28/01/2021 HIGHGATE GROUP PRACTICE 03/02/2021 ALTWOOD HOUSING LTD

Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Recruitment & Asses Vol Sec - Add Sunn Vol Sec - Add Supp Prv Sctr Care Pkage Priv - Res Long Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Prv Sctr Care Pkage Security Temporary Accommodation Temporary Accommodation L.A. - Recoup Supp Open Spaces Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Specialist Support Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Contractor Priv - Contractor Priv - Contracto Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Services Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Training & Conferences PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Prv Sctr Care Pkage Bal Alloc InsurePrem Music Teachers Prv Sctr Care Pkage SS Child-Assessments SS Child-Assessments Services Consultancy Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Fees Legal External Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Bal Alloc InsurePrem Travel Exp - Client L.A. - Recoup SpDay Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Priv Sec-- LBH & CCG Public Health Priv - B & B

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03/02/2021 ALTWOOD HOUSING LTD 16/03/2021 Allison Lodge Ltd 31/03/2021 TWINGLOBE CARE LTD 29/03/2021 TWINGLOBE CARE LTD 16/03/2021 INSURANCE CLAIMS 23/03/2021 FIVE PAPER CHAMBERS 15/02/2021 CCS MEDIA LIMITED 17/03/2021 ST CHRISTOPHER'S FELLOWSHIP 23/02/2021 MARLBOROUGH HIGHWAYS LTD 02/03/2021 ATLANTIC LODGE LTD 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 02/03/2021 EUSION LIFESTYLE 10/02/2021 NY HOMECARE 21/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 23/03/2021 WOLFESTONE TRANSLATION LTD 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 ELEXSERVELIK LIMITED 05/02/2021 FLEXSERVE OK EIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 17/03/2021 Redacted Personal Data 17/03/2021 Redacted Personal Data 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 01/03/2021 SAMA CARE LTD 18/01/2021 NORWOOD SCHOOLS LTD 26/03/2021 NORWOOD SCHOOLS LTD 20/01/2021 NORWOOD SCHOOLS LTD 15/01/2021 NORWOOD SCHOOLS LTD 10/03/2021 NORWOOD SCHOOLS LTD 04/02/2021 NORWOOD SCHOOLS LTD 05/03/2021 KAAMII EDUCATION LTD 29/03/2021 ALLPAY LTD CHILDREN AND FAMILY 09/02/2021 SIGHT AND SOLIND TECHNOLOGY LTD 31/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 26/03/2021 COFINITIVE LTD 31/03/2021 ANTHONY COLLINS SOLICITORS 18/03/2021 AYERST ENVIRONMENTAL LTD 13/01/2021 STERLING STANDARD CARE GROUP 02/02/2021 ADAM HTT LTD T/A ADAM 30/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 25/02/2021 THEMICARE LTD 28/01/2021 ST. MICHAEL'S SUPPORT & CARE LIMITE 26/02/2021 ST. MICHAEL'S SUPPORT & CARE LIMITE 25/03/2021 ST. MICHAEL'S SUPPORT & CARE LIMITE 01/03/2021 LAMBERT SMITH HAMPTON GROUP LTD 03/03/2021 ACORN DAY OPPORTUNITIES 25/03/2021 VISION TEACHING LIMITED 18/01/2021 STERLING STANDARD CARE GROUP 21/01/2021 PEOPLE AT WORK LIMITED 25/02/2021 MARLBOROUGH HIGHWAYS LTD 06/01/2021 TOWER ESTATES (LODGE) LIMITED 28/01/2021 TOWER ESTATES (LODGE) LIMITED 25/02/2021 TOWER ESTATES (LODGE) LIMITED 16/03/2021 TOWER ESTATES (LODGE) LIMITED 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 24/03/2021 CIVICA UK LTD 10/02/2021 THE PATHOLOGY GROUP 22/02/2021 THE PATHOLOGY GROUP 04/01/2021 ELLERN MEDE SCHOOL 26/01/2021 FRESH START IN EDUCATION LTD 22/01/2021 HUTTON CONSTRUCTION LIMITED 07/01/2021 GATENBYSANDERSON EXEC SEARCH 21/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 28/03/2021 network cars (tottenham) ltd 25/02/2021 BLUE RIBBON PROPERTY LETTINGS LTD 16/03/2021 BLUE RIBBON PROPERTY LETTINGS LTD 03/02/2021 ALTWOOD HOUSING LTD 08/03/2021 BLUE OPAL LIMITED 01/03/2021 PROPEST BIRD CONTROL LTD 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 17/03/2021 TLT LLP 14/01/2021 PACE FUELCARE LTD 03/02/2021 OMEGA LETTINGS LTD 17/03/2021 OMEGA LETTINGS LTD 27/01/2021 WILTON HOUSE LIMITED 25/02/2021 WILTON HOUSE LIMITED 25/03/2021 WILTON HOUSE LIMITED 28/01/2021 WILKIN CHAPMAN LLP 15/02/2021 MONITEYE LIMITED 17/02/2021 TEMPORARY ACCOMODATION 04/01/2021 PORTELET MANOR LIMITED 06/01/2021 THE ROYAL MASONIC BENEVOLENT INSTIT 28/01/2021 SANCTUARY CARE LTD 28/01/2021 THE ROYAL MASONIC BENEVOLENT INSTIT 29/01/2021 PORTELET MANOR LIMITED 28/01/2021 SANDHURST HOUSE LTD 26/02/2021 PORTELET MANOR LIMITED 25/02/2021 THE ROYAL MASONIC BENEVOLENT INSTIT 26/02/2021 SANDHURST HOUSE LTD 02/03/2021 SANCTUARY CARE LTD 23/03/2021 THE ROYAL MASONIC RENEVOLENT INSTIT 24/03/2021 PORTELET MANOR LIMITED

Priv - B & B Temporary Accommodation Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Bal Alloc InsurePrem Fees Legal External Hardware PrivSec IndependFost Street Lighting Priv Sec-- LBH & CCG Prv Sctr Care Pkage Fauipment Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Fees - Translation Grant-C19 Emgcy ELWA Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Subsist - SS Clients Audio Visual Disbursements Grant-C19 Emgcy ELWA Management Specialist Support Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Passenger Transport Exp - Compensation Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Property Prv Sctr Care Pkage Vol Sec - Add Supp Priv Sec-- I BH & CCG Counselling Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Services Forensic & Laboratory Forensic & Laboratory Vol Sec - Add Supp Vol Sec - Add Supp General Materials Temporary & Agency Staff Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Priv - B & B Priv - B & B Priv - B & B Client Cont Care Pkg Animal Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Energy Efficiency Priv - B & B Priv - B & B Priv - Res Long Priv - Res Long Priv - Res Long Fees Legal External Highway Equipment & Materials Prem - Rents Priv - Res Long Priv - Res Long

Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 2703.20 2702.00 Director of Adults & Health 2700.72 Director of Adults & Health 2700.71 Director of Finance 2700.00 Assistant Dir Corporate Governance 2700.00 Director of Finance 2700.00 Director of Children's Services 2700.00 Director of Finance 2700.00 Director of Children's Services 2695 72 Director of Adults & Health 2693.60 Director of Adults & Health 2688.00 Director of Adults & Health 2687.94 Director of Adults & Health 2686.72 Director of Adults & Health Director of Adults & Health 2686.72 2686.72 Assistant Dir Corporate Govern Director of Children's Services 2680.00 2676.00 Director of Adults & Health 2675.40 Director of Adults & Health 2675.40 Director of Adults & Health 2675 40 Director of Adults & Health 2675.40 Director of Adults & Health 2675.40 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 2664.99 2664.99 Director of Adults & Health 2664.20 Director of Adults & Health 2663.85 Director of Adults & Health 2662.52 Director of Adults & Health 2660.72 Director of Adults & Health 2660.72 Director of Adults & Health Director of Adults & Health 2660.72 2660.72 Director of Adults & Health Director of Adults & Health 2660.72 2660.72 Director of Adults & Health 2655.40 Director of Children's Services 2654.60 Director of Children's Services 2650.00 Assistant Dir Corporate Governance Director of Children's Services 2650.00 2650.00 Director of Regen, Planning & Devlop Assistant Dir Corporate Governance 2650.00 2650.00 Director of Adults & Health Director of Adults & Health 2650.00 2648.80 Director of Children's Services 2644.00 Director of Children's Services 2642.00 Director of Children's Services 2640.00 Director of Adults & Health Director of Adults & Health 2640.00 2640.00 Director of Adults & Health Director of Regen, Planning & Devlop 2640.00 2640.00 Director of Adults & Health 2640.00 Director of Children's Service 2640.00 Director of Adults & Health 2639.28 Director of Transformation & Resources 2635.00 Director of Environment & Neighbourhoods 2633.75 Director of Adults & Health Director of Adults & Health 2632.00 2632.00 Director of Adults & Health Director of Adults & Health 2632.00 2632.00 Director of Adults & Health 2629.85 Director of Adults & Health 2629.84 Director of Adults & Health 2629.84 Director of Adults & Health Director of Adults & Health 2629.84 2627.28 Director of Adults & Health 2627.28 Director of Adults & Health 2627.28 Director of Regen, Planning & Devlop Director of Transformation & Resources 2626.00 2625.00 Director of Transformation & Resources 2625.00 Director of Children's Services 2625.00 Director of Children's Services 2624.00 Director of Finance Director of Adults & Health 2623.05 2620.00 Director of Adults & Health Director of Adults & Health 2618.56 2618.56 Director of Adults & Health 2618.56 Director of Children's Services 2617.50 Director of Adults & Health 2616.00 Director of Adults & Health Director of Regen, Planning & Devlop 2616.00 2616.00 Director of Adults & Health 2615 51 Director of Environment & Neighbourhoods 2613.00 Director of Adults & Health 2608.64 Director of Adults & Health 2608.64 Director of Adults & Health 2608.64 Assistant Dir Corporate Gover 2607.60 Director of Regen, Planning & Devlop 2606.70 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 2604.00 2604.00 Director of Adults & Health 2601 40 Director of Adults & Health 2601.40 Director of Adults & Health 2601.40 Director of Transformation & Resources 2600.00 Director of Finance 2600.00 Director of Regen, Planning & Devlop 2600.00 Director of Adults & Health 2600.00 Director of Adults & Health Director of Adults & Health 2600.00 2600.00 Director of Adults & Health Director of Adults & Health 2600.00 2600.00 Director of Adults & Health 2600.00 Director of Adults & Health 2600.00

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Director of Children's Services	2591.68
Director of Environment & Neighbourhoods	2590.25
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Director of Finance	2590.00
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Director of Transformation & Resources	2590.00
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Director of Environment & Neighbourhoods	2588.50
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Director of Regen, Planning & Devlop	2568.70
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Director of Finance Director of Aults & Health Director of Aults & Health	2567.55 2567.55 2567.55 2567.55 2567.55 2560.75 2560.29 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2560.00 2558.57 2558.57 2558.57 2558.57 2558.20 2548.00 2558.00 2558.00 2558.00 2558.00 2558.0

SIN0/1-302207 KAN048-1598808 OHI 047-125280 C115346 209 M/MG081976 3900 424397 5107196909 /21107 422178 424017 425379 422219 424157 P20121 CCS062-48528 CCS063-48528 SI15847 6122 INV-6391 INV-6503 INV-6612 SAM046-152087 SAM046-20500 SAM040 20000 SAM045-1081897 DYN040-176007 21024 SI15478 INV-0592 PRI052-90535 PRI053-90535 PRI557-90535 PRI558-90535 OAK038-57686 OAK039-57686 OAK040-57686 OAK041-57686 STE035-1499643 STE043-70975 6906 5107202822 3056 3057 421197 422178 424017 \$1015628 180001975 043 045 047 423 WINTER FUNDING 1 WINTER GRANT 1F LSCC019 28451DR HFI-98 ISOBEL PL 422164 424348 425766 193199 INV1363 WM4154 F2302 53495899 53496272 53496739 53497126 MTMP A ROGERS 04563 SI-1911 91442494 INV-0186 WM007 WT/HC/MS/2021 12.03.21 SNS SI-1911 SI15514 INV/JPL113 INV-0236 INV-0248 INV-0267 INV-0284 2020/04 0000016574 2020 KAN046-1072900 6642 DAR076-1573619 425256 KAN046-1587764 OHG057-15901 OHG058-15901 OHG059-15901 OHG060-15901 422159 424237 425858 423805 SI-1029 422159 424237 425858 425761 VP58971170M26001

23/02/2021 SINAN CARE LIMITED 17/03/2021 KANSSAS HOME CARE LTD 06/01/2021 ONE HOUSING GROUP LTD 12/02/2021 STOR-A-FILE LTD 24/03/2021 Pedder & Scampton Architects 25/01/2021 CIVICA UK LTD 08/01/2021 Excellence Plumbing and Gas Ltd 02/03/2021 WRIXON SECURITY SERVICES LTD 04/01/2021 OMEGA LETTINGS LTD 06/01/2021 GABLE LODGE LIMITED 28/01/2021 GABLE LODGE LIMITED 25/02/2021 GABLELODGELIMITED 16/03/2021 GABLE LODGE LIMITED 28/01/2021 HAIL LTD 26/02/2021 HAIL LTD 25/03/2021 HAIL LTD 25/02/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 16/03/2021 LONDON PROPERTY ONLINE LTD 13/01/2021 TEAM (ENERGY AUDITING AGENCY LTD) 13/01/2021 TEAM (ENERGY AUDITING AGENCY LTD) 13/01/2021 TEAM (ENERGY AUDITING AGENCY LTD) 11/03/2021 TEAM (ENERGY AUDITING AGENCY LTD) 11/03/2021 TEAM (ENERGY AUDITING AGENCY LTD) 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 19/02/2021 DYNAMIC PEOPLE LTD 05/02/2021 Drivaline LEP 05/02/2021 Madlins LLP 12/01/2021 ADAM HTT LTD T/A ADAM 10/02/2021 Pinchin Architects Ltd 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 18/01/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 23/03/2021 MARI BOROUGH HIGHWAYS I TD 11/03/2021 ALTWOOD HOUSING LTD 07/01/2021 ALLEORCARE 07/01/2021 ALLFORCARE 06/01/2021 RIVERSIDE SCHOOL 28/01/2021 RIVERSIDE SCHOOL 25/02/2021 RIVERSIDE SCHOOL 22/01/2021 DSI BILLING SERVICES 15/01/2021 LONDON BOROUGH OF WALTHAM FOREST 25/01/2021 GABRIEL FC SERVICES LTD 25/01/2021 GABRIEL FC SERVICES LTD 19/03/2021 GABRIELEC SERVICES LTD 22/03/2021 CRE8 Structures LLP 16/03/2021 GRANT PAYMENTS 15/03/2021 GRANT PAYMENTS 08/01/2021 COFINITIVE LTD 23/03/2021 MITRE CONSTRUCTION CO LTD 30/03/2021 TEMPORARY ACCOMODATION 28/01/2021 BENELL CARE SERVICES LIMITED 02/03/2021 BENELL CARE SERVICES LIMITED 23/03/2021 BENELL CARE SERVICES LIMITED 26/03/2021 LOVEMORE MUSIC UK T/A HERITAGE MUSI 20/01/2021 Etude Consulting Limited 13/01/2021 Walker Management Limited 25/01/2021 Fleurets 25/02/2021 CNWI NHS FOUNDATION TRUST 25/02/2021 CNWL NHS FOUNDATION TRUST 23/02/2021 CNWI NHS FOUNDATION TRUST 24/03/2021 CNWL NHS FOUNDATION TRUST 12/01/2021 TEMPORARY ACCOMODATION 23/03/2021 ONE TIME 08/03/2021 PROBUILD (LONDON) LIMITED 17/02/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 18/02/2021 HARINGEY SHED 09/03/2021 WeMove Dance CIC 21/01/2021 WISE THOUGHTS 15/03/2021 GRANT PAYMENTS 05/03/2021 PROBUILD (LONDON) LIMITED 15/01/2021 ADAM HTT LTD T/A ADAM 26/03/2021 FIELD COURT CHAMBERS 13/01/2021 OAKMONT SOCIAL EDUCATION 04/02/2021 OAKMONT SOCIAL EDUCATION 26/02/2021 OAKMONT SOCIAL EDUCATION 23/03/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 COYS Consulting Ltd 19/03/2021 FUSION LIFESTYLE 30/03/2021 GetFix LTD 29/01/2021 KANSSAS HOME CARE LTD 10/03/2021 MARI BOROLIGH HIGHWAYS LTD 01/03/2021 KAAMIL EDUCATION LTD 16/03/2021 ERITHGATE LTD T/A IN CAR SAFETY CEN 29/01/2021 KANSSAS HOME CARE LTD 28/01/2021 ONE HOUSING GROUP LTD 10/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 27/01/2021 HEALTHCARE HOMES GROUP LIMITED 25/02/2021 HEALTHCARE HOMES GROUP LIMITED 25/03/2021 HEALTHCARE HOMES GROUP LIMITED 23/02/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 23/03/2021 LONDON GUITAR STUDIO 27/01/2021 JEWISH CARE 25/02/2021 JEWISH CARE 25/03/2021 JEWISH CARE 23/03/2021 OUR LADY'S CATHOLIC HIGH SCHOOL 16/03/2021 BT PAYMENT SERVICES LTD

Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Document Archiving Works - Construction Renair & Maintenance Services Heating & Air Conditioning SSChild-PersonalItem Priv - B & B Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Energy Efficiency Energy Efficiency Energy Efficiency Energy Efficiency Priv Sec-- LBH & CCG Priv Sec. I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Organised Activities Architect Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Priv - B & B Prv Sctr Care Pkage Printing Advert - Non Staff Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Business Catering Consumables Catering Consumables Management Pay Cntrctor-Aqu L&B Prem - Rents Priv - Res Long Priv - Res Long Priv - Res Long Professional Musical Instruments Property Property Property Public Health Public Health Public Health Public Health Publicity R&M - Elec Systems Roofing Services Sport & Fitness Sport & Fitness Sport & Fitness Voluntary Org PayContractor-NCCR Passenger Transport Fees Legal External Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supr Agency Equipment Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Street Lighting Prv Sctr Care Pkage Equip - Purchase Prv Sctr Care Pkage Priv - Contractor Professional Musical Instruments Priv - Res Long Priv - Res Long Priv - Res Long L.A. - Recoup Supp Telecommunications

Director of Adults & Health	2534.00
Director of Adults & Health	2533.32
Director of Adults & Health	2531.72
Director of Environment & Neighbourhoods	2531.70
Director of Finance	2528.75
Director of Transformation & Resources	2527.50
Director of Finance	2525.00
Director of Children's Services	2524.19
Director of Regen, Planning & Devlop	2520.00
Director of Adults & Health	2520.00
Director of Adults & Health	2520.00
Director of Adults & Health	2520.00
Director of Adults & Health	2520.00
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Director of Regen, Planning & Devlop	2520.00
Director of Regen, Planning & Devlop	2519.23
Director of Regen, Planning & Devlop	2519.23
Director of Regen, Planning & Devlop	2519.23
Director of Regen, Planning & Devlop	2519.23
Director of Adults & Health	2518.60
Director of Adults & Health	2518.60
Director of Adults & Health	2518.60
Director of Adults & Health	2517.90
Director of Finance	2517.40
Director of Children's Services	2515.69
Director of Finance	2512.50
Director of Adults & Health	2511.60
Director of Adults & Health	2511.60
Director of Adults & Health	2511.60
Director of Adults & Health	2511.60
Director of Adults & Health	2508.00
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Director of Adults & Health	2508.00
Director of Adults & Health	2508.00
Director of Adults & Health	2506.56
Director of Adults & Health	2506.00
Director of Finance	2505.96
Director of Regen, Planning & Devlop	2505.60
Director of Adults & Health	2505.00
Director of Adults & Health	2505.00
Director of Adults & Health	2504.40
Director of Adults & Health	2504.40
Director of Adults & Health	2504.40
Director of Transformation & Resources	2502.15
Director of Transformation & Resources	2500.00
Director of Adults & Health	2500.00
Director of Adults & Health	2500.00
Director of Adults & Health	2500.00
Director of Finance	2500.00
Director of Adults & Health	2500.00
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Director of Regen, Planning & Devlop	2500.00
Director of Regen, Planning & Devlop Director of Finance	2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop	2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health	2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen, Planning & Devlop Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Neighbourhoods Director of Environment & Neighbourhoods	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health	2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00 2500.00
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance	2500.00 2500.0
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2500.00 2500.0
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	2500.00 2500.0
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Environment & Neighbourhoods Director of Finance Director of Children's Services	2500.00 2500.0
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services	2500.00 2499.00 2499.00 2499.00 2499.50 2495.50 2405.50 2405.50 2405.50 2405.5
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Finance Suriector of Environment & Neighbourhoods Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	2500.00 2495.00 2495.20 2405.20 2405.20 2405.20 2405.20 2405.20 2405.20 2405.2
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services	2500.00 2499.50 2495.20 2405.20 2405.20 2405.20 2405.2
Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services Director of Children's Services	2500.00 2499.00 2499.00 2499.50 2495.5
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	2500.00 2495.00 2405.00 2405.00 2405.00 2405.0
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	2500.00 2499.00 2499.00 2496.2
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	2500.00 2499.00 2499.00 2499.00 2499.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.60 249.
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	2500.00 2495.00 2495.00 2495.00 2496.0
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2500.00 2499.00 2499.00 2499.50 2496.20 2406.20 2406.20 2406.20 2406.20 2406.20 2406.20 2406.2
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	2500.00 2495.00 2495.00 2495.00 2496.0
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	2500.00 2499.00 2499.00 2499.50 2496.20 2406.20 2406.20 2406.20 2406.20 2406.20 2406.20 2406.2
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03/01/2021 Turprest Ltd 04/01/2021 VISION TEACHING LIMITED 04/01/2021 VISION TEACHING LIMITED 25/03/2021 VISION TEACHING LIMITED 08/01/2021 COEINITIVE LTD 10/03/2021 BLOOM PROCUREMENT SERVICES LTD 29/01/2021 KANSSAS HOME CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 27/01/2021 QUANTUM CARE LIMITED 26/02/2021 OLIANTUM CARE LIMITED 25/03/2021 QUANTUM CARE LIMITED 21/01/2021 LONDON CARE PLC 04/03/2021 ALLEN LANE LTD 21/01/2021 ANDERSEN CARE LIMITED 28/01/2021 QUANTUM CARE LIMITED 02/03/2021 QUANTUM CARE LIMITED 23/03/2021 QUANTUM CARE LIMITED 17/01/2021 Spiddal Plant and Construction Co Ltd 06/01/2021 SAMA CARE LTD 07/03/2021 Sam's Cars Limited 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 AYERST ENVIRONMENTAL LTD 02/02/2021 Nixon Farrow Ltd 12/01/2021 CONVIT HOUSE PATHOLOGY LTD. 06/01/2021 HOLTWHITES LTD TA PERSON CENTRED DA 04/02/2021 HOLTWHITES LTD TA PERSON CENTRED DA 05/03/2021 HOLTWHITES LTD TA PERSON CENTRED DA 13/01/2021 ARTHUR MORRISON LTD 04/03/2021 MY HOMECARE 13/01/2021 CAPAAN DAY SERVICE 15/03/2021 CAPAAN DAT SERVICE 15/03/2021 WILKIN CHAPMAN LLP 07/01/2021 THE SOUTHOVER PARTNERSHIP 13/01/2021 ROCKSOLID 247 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 01/03/2021 TEMPORARY ACCOMODATION 06/01/2021 GOLDEN CARE ESTATES LTD 26/03/2021 NORTH MIDDLESEX UNLHOSP NHS TRUST 19/03/2021 PURDY CONTRACTS LTD 29/01/2021 Civic Engineers Ltd 23/03/2021 ONE TIME 04/03/2021 BLESSDAY SERVICES LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 03/03/2021 LEXTOX 06/01/2021 THE ABBEYFIELD EAST LONDON EXTRA CA 28/01/2021 THE ABBEYFIELD EAST LONDON EXTRA CA 25/02/2021 THE ABBEYFIELD EAST LONDON EXTRA CA 23/03/2021 THE ABBEYFIELD EAST LONDON EXTRA CA 12/02/2021 THE ABELITIED EAST IC 12/02/2021 STOR-A-FILE LTD 30/03/2021 THERAPYAUDIT LIMITED 08/02/2021 TWINGLOBE CARE LTD 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 19/03/2021 HILL HOMES 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 18/01/2021 BEAM UP ITD 16/03/2021 TEMPORARY ACCOMODATION 01/03/2021 TEMPORARY ACCOMODATION 28/01/2021 PEACEFORM (UK) LTD 28/01/2021 RUDDINGTON HOMES LTD 02/03/2021 PEACEFORM (UK) LTD 02/03/2021 RUDDINGTON HOMES LTD 23/03/2021 PEACEFORM (UK) LTD 22/03/2021 BAILY GARNER LLP 13/01/2021 SIGN HEALTH 04/02/2021 SIGN HEALTH 23/03/2021 SIGN HEALTH 08/01/2021 Resources for Autism 04/02/2021 Resources for Autism 26/03/2021 Resources for Autism 25/01/2021 SERVELEC SOCIAL CARE LTD 24/03/2021 WeMove Dance CIC 08/02/2021 Redacted Personal Data 21/01/2021 Walker Management Limited 11/02/2021 BETA DISTRIB (SOUTH) LTD T/A 13/01/2021 OASIS CARE & TRAINING AGENCY 25/02/2021 OASIS CARE & TRAINING AGENCY 17/03/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 19/02/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 12/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 24/02/2021 WILKIN CHAPMAN LLP 31/03/2021 PELLINGS LLP 04/03/2021 J.A. STEEL AND SON LTD 03/03/2021 ONE HOUSING GROUP LTD 11/02/2021 Currie & Brown UK Limited 12/01/2021 TEMPORARY ACCOMODATION 19/01/2021 PLAYLE & PARTNERS LLP 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 03/02/2021 KBW LTD (PROFESSIONAL FEES) 05/02/2021 MAGIC LIFE LIMITED 26/02/2021 MAGIC LIFE LIMITED 26/02/2021 MAGIC LIFE LIMITED 25/03/2021 MAGIC LIFE LIMITED 18/02/2021 Excellence Plumbing and Gas Ltd

Passenger Transport Services 2019 Vol Sec - Add Supp Vol Sec - Add Supr Vol Sec - Add Supp Management Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Maintenance Priv Sec-- I BH & CCG Passenger Transport Services 2019 Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Fees Prv Sctr Care Pkage Fees Legal Externa Vol Sec - Add Supp Priv - Contractor Prv Sctr Care Pkage Priv Sec-- LBH & CCG Subsist - SS Clients Public Health Works - Construction, Repair & Maintenance Efficiency Equip - Purchase Prv Sctr Care Pkage Disbursements Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Document Archiving Subscriptions Priv Sec-- LBH & CCG Prv Sctr Care Pkage Homeless Support Prem - Rents Prem - Rents Priv - Res Long Property Prv Sctr Care Pkage Services Sport & Fitness Training & Conferences Property Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication Fees Legal External Consultancy Removals Prv Sctr Care Pkage Consultancy Publicity Buildings Buildings Fees Legal External Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Heating & Air Conditioning

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18/03/2021 Lana Hughes Lettering Studio 24/03/2021 PROBUILD (LONDON) LIMITED 05/01/2021 GRANT PAYMENTS 24/03/2021 SOMERSET GARDENS FAM HEALTHCARE CTR 24/03/2021 OAK COTTAGE CARE LTD 23/03/2021 OAK COTTAGE CAKE LTD 23/03/2021 AREA 51 EDUCATION LTD 21/01/2021 HAMMOND CLARKE LTD 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 17/03/2021 OMEGA LETTINGS LTD 06/01/2021 SAMA CARE LTD 12/03/2021 KIRKMAN & JOURDAIN LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 05/02/2021 ROCKSOUD 247 18/03/2021 STERLING STANDARD CARE GROUP 03/02/2021 BAKER MALLETT LLP 03/03/2021 KAMINO HOMECARE ITD 12/03/2021 CAREY COACHES (FORMERLY SP COACHES) 12/03/2021 CAREY COACHES (FORMERLY SP COACHES) 02/03/2021 SAMA CARE LTD 07/01/2021 SERVESOUL LIMITED 18/01/2021 SERVESOUL LIMITED 16/02/2021 SERVESOUL LIMITED 16/03/2021 SERVESOUL LIMITED 06/01/2021 LBE DURANTS SPECIAL SCHOOL 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 19/02/2021 TRANSITION AND LATERLIEF MATTER LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARI CARE LIMITED 31/03/2021 ALLEN LANE LTD 08/03/2021 BLUE OPAL LIMITED 04/01/2021 DYNAMIC PEOPLE LTD 25/01/2021 DYNAMIC PEOPLE LTD 19/02/2021 DYNAMIC PEOPLE LTD 16/03/2021 DYNAMIC PEOPLE LTD 28/01/2021 Lime Trust t/a Lime Academy Hornbea 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 29/03/2021 EK OUTREACH SERVICES LTD 29/01/2021 KANSSAS HOME CARE LTD 28/01/2021 THE CAMPHILL VILLAGE TRUST 26/02/2021 THE CAMPHILL VILLAGE TRUST 23/03/2021 STEPHENSON HARWOOD LLP 04/01/2021 NORTH LONDON ASIAN CARE 17/03/2021 NORTH LONDON ASIAN CARE 04/01/2021 KAMINO HOMECARE LTD 04/03/2021 PLEXUS LAW (OFFICE ACCOUNT) 29/01/2021 KANSSAS HOME CARE LTD 10/03/2021 LONDON CARE PLC 28/03/2021 Rigby Taylor Limited 18/03/2021 NAS SERVICES LTD 26/03/2021 4 PAPER BUILDINGS 24/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 29/01/2021 Personal Data Redacted 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 27/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD

Outsourced Service Works - Construction, Repair & Maintenance PayContractor-NCCR , Public Health Priv - Res Long Prv Sctr Care Pkage Business Prv Sctr Care Pkage Priv - B & B Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv - Contractor Priv Sec-- LBH & CCG Buildings Prv Sctr Care Pkage Trans Sch - Fr Home Trans Sch - Er Home Prv Sctr Care Pkage L.A. - Recoup SpDay Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary & Agency Staff Priv - Res Short Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup SpDay Prv Sctr Care Pkage Vol Sec - Add Supp Priv Sec-- LBH & CCG Vol Sect - Care Pk Vol Sect - Care Pk Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec-- LBH & CCG Prv Sctr Care Pkage Supplies Vol Sect - Care Pk Fees Legal External Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Regen, Planning & Devlop	2375.00
Director of Finance	2375.00
Director of Finance Director of Adults & Health	2374.44 2372.16
Director of Adults & Health	2356.00
Director of Adults & Health	2353.35
Director of Regen, Planning & Devlop	2352.96
Director of Adults & Health	2352.48
Director of Regen,Planning & Devlop Director of Adults & Health	2352.00 2352.00
Director of Finance	2352.00
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Director of Adults & Health	2347.64
Director of Adults & Health	2347.44
Director of Adults & Health	2347.44
Director of Children's Services	2346.00
Director of Adults & Health	2343.04
Director of Regen, Planning & Devlop	2340.00
Director of Adults & Health Director of Children's Services	2340.00 2340.00
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Director of Adults & Health	2338.70
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Director of Children's Services Director of Adults & Health	2333.36 2331.00
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Director of Finance	2331.00
Director of Adults & Health	2330.26
Director of Adults & Health	2329.60
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Director of Children's Services	2329.17
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Director of Children's Services	2328.00
Director of Adults & Health	2325.14
Director of Adults & Health	2322.20
Director of Adults & Health	2322.20
Assistant Dir Corporate Governance Director of Adults & Health	2322.00
Director of Adults & Health	
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Director of Adults & Health	
Director of Adults & Health Director of Finance	2318.40 2318.40
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Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.00 2315.30 2315.04
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	2318.40 2318.40 2317.70 2317.00 2315.30 2315.04 2314.20
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Adults & Health	2318.40 2318.40 2317.70 2317.00 2315.30 2315.04 2314.20 2313.36
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods	2318.40 2318.40 2317.70 2317.00 2315.30 2315.04 2314.20
Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.00 2315.30 2315.04 2314.20 2313.36 2312.50
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Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.70 2315.30 2315.30 2313.36 2314.20 2313.36 2312.50 2310.00 2310.00 2330.856 2308.56 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.44 2304.44 2304.44
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.70 2315.30 2315.30 2313.36 2314.20 2313.36 2314.20 2310.00 2310.00 2310.00 2308.56 2308.56 2308.56 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.70 2315.30 2315.30 2313.36 2313.36 2313.36 2303.86 2308.56 2308.56 2308.56 2308.56 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	2318.40 2318.40 2317.70 2317.70 2315.30 2315.30 2313.36 2313.20 2310.00 2310.00 2310.00 2308.56 2308.56 2308.56 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.80 2305.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44 2304.44

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23/03/2021 ONE HOUSING GROUP LTD 20/01/2021 STERLING STANDARD CARE GROUP 25/02/2021 TOWER ESTATES (LODGE) LIMITED 23/03/2021 Provectus Remediation Ltd 19/02/2021 NORTH LONDON YMCA 12/02/2021 Sole Electrical Services Ltd 26/03/2021 FIVE PAPER CHAMBERS 17/03/2021 INTEGRITY PRINT LIMITED 27/01/2021 NORTH LONDON ASIAN CARE 28/01/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 25/02/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 23/03/2021 PARKWOOD HALL CO-OPERATIVE ACADEMY 22/02/2021 INDIVIDUALISED CARE LTD 27/01/2021 KISHOR VILLAGE 25/02/2021 KISHOR VILLAGE 25/03/2021 KISHOR VILLAGE 07/01/2021 EMBRACE LIK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE OK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 10/02/2021 THE MUSWELL HILL PRACTICE 14/01/2021 ADAMS & SUTHERIAND LTD 22/03/2021 ADAMS & SUTHERLAND LTD 08/03/2021 ADAMS & SUTHERLAND LTD 22/03/2021 ADAMS & SUTHERLAND LTD 16/02/2021 Redacted Personal Data 04/03/2021 Environtec Limited 23/03/2021 SUNBEAM FOSTERING AGENCY LTD 23/03/2021 SUNBEAM FOSTERING AGENCY LTD 26/03/2021 Crown Workspace Ltd 15/02/2021 TEMPORARY ACCOMODATION 23/02/2021 MARLBOROUGH HIGHWAYS LTD 26/01/2021 ONE HOUSING GROUP LTD 02/02/2021 SHARED CARE SERVICES LTD 02/02/2021 SHARED CARE SERVICES LTD 02/02/2021 SHARED CARE SERVICES LTD 22/02/2021 SHARED CARE SERVICES LTD 04/01/2021 NORTH LONDON ASIAN CARE 12/02/2021 STOR-A-FILE LTD 03/02/2021 Redacted Personal Data 06/01/2021 ST GEORGES HOME CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 31/01/2021 CSG Usher's Ltd 07/01/2021 ADAM HTT LTD T/A ADAM 26/03/2021 ADAM HTT LTD T/A ADAM 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 24/01/2021 LCT and Daughters UK Ltd 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 28/01/2021 New City College 25/02/2021 New City College 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 22/01/2021 ALLEN LANE LTD 03/03/2021 ALLEN LANE LTD 22/01/2021 ALLEN LANE LTD 22/02/2021 ALLEN LANE LTD 10/02/2021 ALLEN LANE LTD 22/02/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 02/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 15/03/2021 ALLEN LANE LTD 30/03/2021 ALLEN LANE LTD 28/01/2021 HC ONE LIMITED LARCHWOOD 02/03/2021 HC ONFLIMITED LARCHWOOD 23/03/2021 HC ONE LIMITED LARCHWOOD 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/02/2021 STOR-A-FILE LTD 10/02/2021 RSM TOPJOBS LTD 24/02/2021 RSM TOPIORS I TD 18/02/2021 LONDON CARE PLC

Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv - Contractor Buildings Prv Sctr Care Pkage Electrical Fees Legal External Parking Prv Sctr Care Pkage L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Public Health Consultancy Consultancy Consultance Consultancy Fees - Consultant Works - Construction, Repair & Maintenance PrivSec IndependFost PrivSec IndependFost Removals Prem - Rents Street Lighting Prv Sctr Care Pkage Document Archiving Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Maintenance Organised Activities Technical & Feasibility Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Passenger Transport Services 2019 Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary & Agency Staff Priv - Res Long Priv - Res Long Priv - Res Long Prv Sctr Care Pkage Document Archiving Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

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Director of Adults & Health	2304.40
Director of Children's Services	2304.00
Director of Finance	2303.03
Director of Adults & Health	2301.37
Director of Finance	2300.00
Assistant Dir Corporate Governance	2300.00
Director of Environment & Neighbourhoods	2300.00
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Director of Adults & Health	2300.00
Director of Children's Services	2299.92
Director of Children's Services	2299.92
Director of Children's Services	2299.92
Director of Adults & Health	2295.58
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Director of Adults & Health	2293.20
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Director of Adults & Health	2288.16
Director of Finance	2280.00
Director of Children's Services	2280.00
Director of Finance	2280.00
Director of Children's Services	2278.58
Director of Children's Services	2278.58
Director of Finance	
	2278.00
Director of Regen, Planning & Devlop	2275.00
Director of Finance	2274.91
Director of Adults & Health	2273.33
Director of Children's Services	2272.00
Director of Adults & Health	2271.92
Director of Transformation & Resources	2270.68
Assistant Dir Corporate Governance	2268.00
Director of Adults & Health	2268.00
Director of Adults & Health	2266.76
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Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2265.00 2265.00 2265.00
Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2265.00 2265.00 2265.00 2262.50
Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2265.00 2265.00 2265.00 2262.50 2260.72 2260.72
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Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2265.00 2265.00 2262.07 2260.72 2260.72 2260.72 2260.72 2260.72 2260.72 2260.72
Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2265.00 2265.00 2265.00 2265.00 2260.72 2260.72 2260.72 2260.72 2260.72 2260.72 2260.72
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Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.56 2266.50 2260.72 2260.7
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.50 2266.72 2260.7
Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.56 2266.50 2260.72 2250.72 2250.72 2250.72 2250.72 2255.40 2255.40
Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.56 2266.50 2260.72 2255.40 2255.40 2255.40
Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.50 2260.72 2255.40 2255.40 2255.40 2255.41
Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.50 02260.72 2255.40 2255.
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.76 2266.56 2266.56 2266.56 2266.56 2266.50 02260.72 2255.40 2255.
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22/03/2021 DAVID ARCHIRALD CONSULTING LTD 24/03/2021 DAVID ARCHIBALD CONSULTING LTD 26/02/2021 CORNERSTONE BARRISTERS 08/01/2021 THE PATHOLOGY GROUP 16/02/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 07/01/2021 THE PATHOLOGY GROUP 12/02/2021 THE PATHOLOGY GROUP 22/02/2021 THE PATHOLOGY GROUP 12/03/2021 FLEET EDUCATION SERVICES LTD 17/03/2021 OMG EDUCATION CIC 22/03/2021 DIAMOND BUILD PLC 28/01/2021 TOLDOS YAKOV YOSEF SCHOOL 25/02/2021 TOLDOS YAKOV YOSEF SCHOOL 23/03/2021 TOLDOS YAKOV YOSEF SCHOOL 10/02/2021 NORTH AND EAST LONDON CARE LIMITED 25/03/2021 RIDGEVIEW HEALTHCARE LIMITED 18/02/2021 KANSSAS HOME CARE LTD 26/03/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 07/01/2021 OAKMONT SOCIAL EDUCATION 26/02/2021 OAKMONT SOCIAL EDUCATION 26/02/2021 OAKMONT SOCIAL EDUCATION 23/03/2021 OAKMONT SOCIAL EDUCATION 04/01/2021 MY HOMECARE 12/01/2021 ADAMS & STYLES 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 25/02/2021 CAPEL MANOR COLLEGE 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 24/03/2021 SAKTI LTD 21/01/2021 LONDON CARE PLC 28/01/2021 WILKIN CHAPMAN LLP 05/02/2021 MARI BOROUGH HIGHWAYS LTD 28/03/2021 Sam's Cars Limited 01/03/2021 KAAMILEDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 17/03/2021 KANSSAS HOME CARE LTD 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 22/02/2021 CIVICA UK I TD 25/01/2021 PROJECT CENTRE LTD 04/02/2021 RICHMOND MUSIC TRUST 07/01/2021 OAKMONT SOCIAL EDUCATION 21/01/2021 LONDON CARE PLC 08/01/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 03/03/2021 SALUTEM LD BIDCO IV LIMITED 03/03/2021 SALUTEM LD BIDCO IV LIMITED 03/03/2021 SALUTEM LD BIDCO IV LIMITED 13/01/2021 SALUTEM LD BIDCO IV LIMITED 18/02/2021 SALUTEM LD BIDCO IV LIMITED 02/02/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 07/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 19/02/2021 TRAIN2CARE ACADEMY 04/01/2021 FLEXSERVE UK LIMITED 28/01/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN 10/03/2021 NEXT STEP SUPPORT LTD 02/02/2021 LONDON BOROUGH OF BARNET 10/03/2021 PURDY CONTRACTS LTD 19/01/2021 MARLBOROUGH HIGHWAYS LTD 06/01/2021 SINAN CARE LIMITED 05/02/2021 INDIVIDUALISED CARE LTD 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 10/03/2021 TEMPORARY ACCOMODATION 05/03/2021 TEMPORARY ACCOMODATION 10/03/2021 LONDON CARE PLC 28/01/2021 ACCOMPLISH GROUP 26/02/2021 ACCOMPLISH GROUP 25/03/2021 ACCOMPLISH GROUP 03/02/2021 ONE TIME 08/01/2021 BELL DECORATING AND BUILDING LTD 30/03/2021 TEMPORARY ACCOMODATION 08/01/2021 RECOVERY HOMES 4 YOUNG PEOPLE LTD T 28/01/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 26/02/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 25/03/2021 LINIFIED CARE LTD T/A VICTORIA'S CAR 28/01/2021 OURRIS PROPERTIES LIMITED 22/01/2021 YOUR CHOICE (BARNET) LTD 06/01/2021 ALLEN LANE LTD 18/01/2021 ALLEN LANE LTD 22/01/2021 ALLEN LANE LTD 28/01/2021 ALLEN LANE LTD 04/03/2021 ALLEN LANE LTD 04/03/2021 ALLEN LANE LTD 04/03/2021 ALLEN LANE LTD 04/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 19/03/2021 ALLEN LANE LTD 31/03/2021 ALLEN LANE LTD 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD

Consultancy Consultancy Fees Legal External Forensic & Laboratory Forensic & Laborator Vol Sec - Add Supp Vol Sec - Add Supp Works - Construction, Repair & Maintenance Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp SS Children- DayCare Priv Sec-- LBH & CCG Prv Sctr Care Pkage Security Vol Sec - Add Sunn Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Prem - Leasing Priv Sec-- LBH & CCG Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Short Prv Sctr Care Pkage Fees Legal External Bituminous Materials & Surface Dressings Passenger Transport Services 2019 Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Technical & Feasibility Fees - Tuition Vol Sec - Add Supp Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Rents Heating & Air Conditioning Bituminous Materials & Surface Dressings Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Publicity Publicity Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements General Materials Prem - Rents Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Short Prv Sctr Care Pkage Temporary & Agency Staff Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Children's Services	2250.00
Director of Children's Services	2250.00
Assistant Dir Corporate Governance	2250.00
Director of Transformation & Resources	2250.00
Director of Transformation & Resources	2250.00
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Director of Children's Services	2250.00
Director of Children's Services	2250.00
Director of Adults & Health	2250.00
Director of Children's Services	2244.77
Director of Children's Services	2244.77
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Director of Adults & Health	2240.00
Director of Adults & Health	2240.00
Director of Environment & Neighbourhoods	2240.00
Director of Children's Services	2240.00
Director of Children's Services	2240.00
Director of Children's Services	2240.00
Director of Adults & Health	2233.28
Director of Regen, Planning & Devlop	2230.36
Director of Adults & Health	2230.20
Director of Children's Services	2228.69
Director of Adults & Health	2228.68
Director of Adults & Health	2228.68
Director of Adults & Health	2228.68
Director of Adults & Health	2228.68
Director of Adults & Health	2228.46
Director of Adults & Health	2228.36
Director of Transformation & Resources	2228.00
Director of Finance	2227.50
Director of Children's Services	2226.00
Director of Adults & Health	2225.32
Director of Adults & Health	2225.32
Director of Adults & Health	2225.32
Director of Adults & Health	2223.92
Director of Adults & Health	2223.92
Director of Adults & Health	2223.92
Director of Adults & Health	2223.92
Director of Environment & Neighbourhoods	2223.28
Director of Regen, Planning & Devlop	2221.80
Director of Adults & Health	2220.00
Director of Children's Services	2218.88
Director of Adults & Health	2218.58
Director of Adults & Health	2217.60
Director of Adults & Health	2217.60
Director of Adults & Health	2217.60
Director of Adults & Health	2215.80
Director of Adults & Health	2215.80
Director of Adults & Health	2245.00
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Director of Adults & Health Director of Adults & Health	2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Children's Services	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.4
Director of Adults & Health Director of Children's Services	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.4
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Children's Services	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2214.30 2214.30 2210.60 2209.50 2209.55
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2210.60 2210.00 2209.50 2209.15 2208.87
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.55 2208.87 2208.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Meighbourhoods Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.55
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.55 2208.87 2208.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.40 2210.00 2209.55 2209.15 2208.87 2206.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.00 2209.50 2209.50 2209.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.55 2208.77 2206.50 2205.00 2205.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2200.00 2209.55 2208.87 2208.50 2205.04 2205.00 2205.00 2205.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.55 2208.77 2206.50 2205.00 2205.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2204.76 2206.40 2205.00 2204.76 2200.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2200.00 2209.55 2208.87 2208.67 2205.04 2205.00 2005.00 2005.0
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2204.76 2206.40 2205.00 2204.76 2200.40
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2200.00 2209.55 2208.87 2208.67 2205.04 2205.00 2005.00 2005.0
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2214.30 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2204.76 2200.40 200.40 200.
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 200.00 2
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2200.50 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.00 2200.00 2200.00
Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.00 2200.00 2200.00 2200.00 2200.00 2200.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2200.50 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.00 2200.00 2200.00
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2205.00 2205.00 2200.40 2200.00 2200.00 2200.00 2200.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2200.50 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.00 200.00 200
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.00 200.0
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2205.00 2205.00 2200.00 200.00 20
Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.00 200.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2200.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.00 200.00 200
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 2205.00 2200.50 2205.00 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 2205.00 2209.50 2205.00 2205.00 2205.00 2205.00 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 2205.00 2200.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.20 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 2205.00 2200.50 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2200.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance	2215.80 2215.80 2215.40 220.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.00
Director of Adults & Health Director of Finance Director of Finance	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Finance	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2210.60 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Adults & Health	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2200.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults	2215.80 2215.80 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2215.40 2216.50 2209.50 2209.50 2209.50 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.0
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2215.80 2215.80 2215.40 220.50 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2205.00 2200.40 2200.40 2200.40 2200.40 2200.00

OHG059-1068213 OHG060-1068213 422181 425761 013 C/HT211076 2419 442 HLH066-1075058 11607381 SAM041-1644540 422181 424021 DIL093-157071 430038347 PRI558-1047324 1020077 TRA015-26305 TRA016-26305 TRA017-26305 405 425379 1189060 1190170 1191282 1101754 1192218 1193181 1195635 309881 309885 309950 309981 OAG-1097316 1NV-02813-0255H2 MCO027-1715795 RSM052-64031 RSM061-64031 LON162-15106 COR065-1001075 COR066-1001075 COR067-1001075 COR068-1001075 PRI054-90535 #1518 9061621647 6516 43413 5107203514 35908 OHP048-141437 OHP048-1434717 OHP048-1512672 OHP048-1514354 OHP048-1596313 OHP048-17981 OHP048-35560 OHP049-127381 OHP049-141437 OHP049-1434717 OHP049-1512672 OHP049-1514354 OHP049-1596313 OHP049-17981 OHP049-35560 OHP050-127381 OHP050-141437 OHP050-1434717 OHP050-1512672 OHP050-1514354 OHP050-1596313 OHP050-17981 OHP050-35560 OHP051-127381 OHP051-141437 OHP051-1434717 OHP051-1512672 OHP051-1514354 OHP051-1596313 OHP051-17981 OHP051-35560 SAM044-1196016 60043748 1189775 1190397 332 STO026-1019663 STO027-1019663 3995 046033-67377 02 25 61247 3995 6673 LIO030-1510824 LIO031-1510824 STE053-1026693 STG014-1574232 STG015-1574232 STG016-1574232 SAM045-16848 SAM046-16848 HLH063-1679596 MET057-1658172 1258161 M/HT084278

02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 28/01/2021 WEST LEA SCHOOL 23/03/2021 WEST LEA SCHOOL 18/02/2021 MET MANAGEMENT SOLUTIONS LIMITED 17/02/2021 MET MANAGEMENT SOLUTIONS LIMITED 17/02/2021 CIVICA UK LTD 15/03/2021 D&M BUILDING ROOFING & MAINTENANCE 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 02/03/2021 HILL HOMES 26/03/2021 BIBLIOTHECA LTD 08/01/2021 SAMA CARE LTD 28/01/2021 NEW WAVE FEDERATION 25/02/2021 NEW WAVE FEDERATION 12/03/2021 DILIGENT CARE SERVICES LTD 19/01/2021 DAC BEACHCROFT CLAIMS OFF AC 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2021 CYPRIAN CARE LTD 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 16/03/2021 WEST LODGE LIMITED 24/03/2021 ALLEN LANE LTD 06/01/2021 ALLEN LANE LTD 26/03/2021 ALLEN LANE LTD 31/03/2021 ALLEN LANE LTD 31/03/2021 ALLEN LANE LTD 31/03/2021 ALLEN LANE LTD 31/03/2021 ALLEN LANE LTD 19/01/2021 PP RECRUITMENT LIMITED T/A PRINCIPA 18/02/2021 PP RECRUITMENT LIMITED T/A PRINCIPA 17/02/2021 PP RECRUITMENT LIMITED T/A PRINCIPA 17/02/2021 PP RECRUITMENT LIMITED T/A PRINCIPA 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 11/03/2021 KEYSOFT SOLUTIONS LTD 04/01/2021 MARIECO CARE LTD 10/02/2021 RSM TOPIORS LTD 24/03/2021 RSM TOPJOBS LTD 21/01/2021 LONDON CARE PLC 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 03/03/2021 FINIMENCE ABA LTD 22/01/2021 ROYAL MAIL GROUP PLC 05/02/2021 MARLBOROUGH HIGHWAYS LTD 22/03/2021 MEPK Architects Ltd 18/03/2021 LINKHAVEN ESTATES LTD 26/01/2021 CLIFFORD DEVLIN LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 06/01/2021 SAMA CARE LTD 24/03/2021 VIRGIN MEDIA I TD 09/03/2021 ALLEN LANE LTD 26/03/2021 ALLEN LANE LTD 15/02/2021 DK-CM LIMITED 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/03/2021 Excellence Plumbing and Gas Ltd 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 04/01/2021 CAREY COACHES (FORMERLY SP COACHES) 05/03/2021 CAREY COACHES (FORMERLY SP COACHES) 04/01/2021 VISION TEACHING LIMITED 17/03/2021 Excellence Plumbing and Gas Ltd 03/03/2021 MARLBOROUGH HIGHWAYS LTD 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 04/01/2021 HILL HOMES 10/02/2021 METRO HOMECARE LTD 04/01/2021 TITUP 22/02/2021 CIVICA UK LTD

Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup SpDay L.A. - Recoup SpDay Rusiness Services Lifts Priv Sec-- LBH & CCG Prv Sctr Care Pkage ICT Equip Priv Sec-- LBH & CCG L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Specialist Support Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Temporary & Agency Staff Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Software Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Postage Roads Fees Architect-NCCR Priv - B & B Buildings Prv Sctr Care Pkage Hardware Social Community Care Supplies & Services - Children Social Community Care Supplies & Services - Children Consultancy Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Heating & Air Conditioning Prv Sctr Care Pkage Trans Sch - Fr Home Trans Sch - Fr Home Vol Sec - Add Supp Alterations & Mainte Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Specialist Support Services

Director	of	Adults & Health	2196.4	12
		Adults & Health	2196.4	
		Children's Services	2195.3	
		Children's Services	2195.	25
Director	of	Children's Services	2195.	00
Director	of	Environment & Neighbourhoods	2195.	00
		Regen, Planning & Devlop	2190.	00
		Adults & Health	2188.	
		Adults & Health	2184.	
Director			2184.	
		Adults & Health	2184.	
		Children's Services	2181.	
		Children's Services Adults & Health	2181.	
Director			2180.	
		Adults & Health	2179.	
		Adults & Health	2178.	
		Adults & Health	2177.	
Director	of	Adults & Health	2177.	70
Director	of	Adults & Health	2177.	70
Director	of	Adults & Health	2177.	10
		Adults & Health	2177.	
Director			2175.0	
Director			2175.	
Director			2175.	
Director Director			2175.0 2175.0	
Director			2175.0	
Director			2175.	
Director			2175.	
Director			2175.0	
Director			2175.	
Director	of	Finance	2175.	00
Director	of	Adults & Health	2173.	00
Director	of	Transformation & Resources	2170.	00
		Adults & Health	2169.	
		Adults & Health	2168.	
		Adults & Health	2168.	
		Adults & Health	2168.	
		Adults & Health	2165.	
		Adults & Health	2165.	
		Adults & Health Adults & Health	2165. 2165.	
		Adults & Health	2165.	
		Children's Services	2164.	
		Transformation & Resources	2163.	
Director			2161.	
Director			2160.	
Director	of	Regen, Planning & Devlop	2160.	00
Director	of	Finance	2158.	94
		Adults & Health	2157.	
		Adults & Health	2157.0	
		Adults & Health	2157.0	
		Adults & Health	2157.	
		Adults & Health	2157.	
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		Adults & Health	2157.	
		Adults & Health	2157.0	
		Adults & Health	2157.0	
		Adults & Health	2157.	
Director	of	Adults & Health	2157.	04
Director	of	Adults & Health	2157.0	04
Director	of	Adults & Health	2157.	04
		Adults & Health	2157.	04
		Adults & Health	2157.	
		Adults & Health	2157.0	
		Adults & Health	2157.0	
		Adults & Health	2157.	
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		Adults & Health	2157.	
		Adults & Health	2157.	
		Adults & Health	2157.	
		Adults & Health	2157.0	
		Adults & Health	2156.	
		Transformation & Resources	2154.4	
Director			2153.9	
Director			2153.	
Director			2150.0	
		Adults & Health	2146.	
		Adults & Health Regen,Planning & Devlop	2146. 2145.	
		Adults & Health	2145.	
		Children's Services	2145.	
		Children's Services	2145.	
		Children's Services	2145.0	
		Regen, Planning & Devlop	2144.	
Director			2142.	
		Adults & Health	2142.	
		Adults & Health	2142.	
		Adults & Health	2142.	
		Adults & Health	2142.0	
		Adults & Health	2142.0	
		Adults & Health Adults & Health	2142. 2140.	
		Adults & Health	2140.	
		Adults & Health	2140.	
		Adults & Health	2140.	
		ir Corporate Governance	2138.	
		Environment & Neighbourhoods	2136.	

421502 3179 10594 EMB038-1440996 INV/MRF172 EMB036-1440996 421197 422178 424017 125370 1274773 1275105 4131 626954 424021 425761 INV-0296 51520 1266243 1266345 OHP048-17502 OHP049-17502 OHP050-17502 OHP051-17502 OHL047-1632154 OHI 047-1632154 OHL047-91850 OHI 047-91850 OHL048-1632154 OHL048-91850 OHL049-1632154 OHL049-91850 KAN048-75269 OAG036-32564 00563 AC0077-71399 AC0078-71399 ACO080-71399 KAM071-1541478 OAG033-1527502 OAG035-1527502 OAG036-1527502 278 PG196463 PG198019 PG199013 AC0077-1543883 AC0078-1543883 AC0080-1543883 734552 SI15796 OHL047-1496567 OHI 047-1496567 OHL048-1496567 OHL049-1496567 25982 3932 DAR074-1573619 STO025-6373 SAM046-1691138 186897 UK10/012021/7837 TUR065-1547889 OHG058-1699977 OHG058-1699977 OHG059-1699977 OHG060-1699977 NWA054-1691943 215755 432 SI-1028 OHL047-1702695 OHL047-1702695 OHL048-1702695 OHL049-1702695 0000016586 0000476729 21061 6766 140800/18112020 SAM044-1691138 00575 00582 00591 AND063-57489 AND064-57489 CFY057-2573 CFY058-2573 CFY059-2573 CEY060-2573 EMB036-1029767 NWA054-62817 TUR068-29447 TUR069-29447 1191753 112815/14012021 37040 OHG058-1538813 OHG058-1538813 OHG058-69599 OHG058-69599 OHG059-1538813 OHG060-1538813 422139 423818 425765 1257292

18/01/2021 ALLPAY LTD ADULTS DIRECT PAYMENTS 02/03/2021 FLEET EDUCATION SERVICES LTD 23/03/2021 THE SOUTHOVER PARTNERSHIP 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 29/03/2021 THE 36 GROUP LIMITED 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 28/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 25/02/2021 BLUE RIBBON PROPERTY LETTINGS LTD 16/03/2021 BLUE RIBBON PROPERTY LETTINGS LTD 30/03/2021 TLT LLP 30/03/2021 TITUP 08/03/2021 MONITEYE LIMITED 29/01/2021 PENNA PLC 25/02/2021 WAVERLEY SCHOOL 23/03/2021 WAVERLEY SCHOOL 03/03/2021 ASTUN TECHNOLOGY LIMITED 22/03/2021 WILKS HEAD AND EVE 15/02/2021 TITUP 27/01/2021 TLT LLP 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 17/03/2021 KANSSAS HOME CARE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OFFORTONTILS 04/01/2021 KAMINO HOMECARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2021 SIDLOFF ASSOCIATES LIMITED 08/01/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 22/02/2021 THE PATHOLOGY GROUP 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 31/03/2021 ASHFORDS LLP 28/03/2021 GLH 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 01/03/2021 HUTTON CONSTRUCTION LIMITED 18/02/2021 Excellence Plumbing and Gas Ltd 20/01/2021 KAAMII EDUCATION LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2021 SAMA CARE LTD 18/01/2021 RIDGE AND PARTNERS LLP 25/01/2021 VODAFONE LIMITED 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 24/03/2021 EBRIT SERVICES LIMITED 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 25/03/2021 LONDON GUITAR STUDIO 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 19/03/2021 EUSION LIFESTYLE 31/03/2021 MANCHESTER UNIVERSITY NHS TRUST 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 31/03/2021 FIELD COURT CHAMBERS 06/01/2021 SAMA CARE LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U LTD 31/03/2021 CARE 4 ULTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 19/03/2021 ALLEN LANE LTD 26/02/2021 KBW LTD (PROFESSIONAL FEES) 30/03/2021 AYERST ENVIRONMENTAL LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 27/01/2021 ISLINGTON COUNCIL 23/02/2021 ISLINGTON COUNCIL 23/03/2021 ISLINGTON COUNCIL 04/01/2021 TLT LLP

Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Specialist Support Specialist Support . Buildings Fees - Consultant L.A. - Recoup SpDay L.A. - Recoup SpDay Services Audit Specialist Support Specialist Support Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Forensic & Laboratory , Forensic & Laboratory Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Heating & Air Conditioning Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consultancy Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Prv Sctr Care Pkage Professional Musical Instruments Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Services Training & Conferences Bituminous Materials & Surface Dressings Fees Legal External Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary & Agency Staff Fees Legal External Works - Construction, Repair & Maintenance Prv Sctr Care Pkage PrivSec IndependFost PrivSec IndependFost PrivSec IndependFost Specialist Support

Prv Sctr Care Pkage

Director of Adults & Health	2136.00
Director of Children's Services Director of Children's Services	2136.00 2134.00
Director of Children's Services	2130.13
Director of Children's Services Director of Children's Services	2130.00 2130.00
Director of Adults & Health	2128.00
Director of Adults & Health	2128.00
Director of Adults & Health Director of Adults & Health	2128.00 2128.00
Assistant Dir Corporate Governance	2128.00
Assistant Dir Corporate Governance	2128.00 2125.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	2125.00
Director of Children's Services	2123.18
Director of Children's Services Director of Finance	2123.18 2122.80
Director of Regen, Planning & Devlop	2122.50
Assistant Dir Corporate Governance	2122.00
Assistant Dir Corporate Governance Director of Adults & Health	2122.00 2119.16
Director of Adults & Health	2119.16
Director of Adults & Health	2119.16
Director of Adults & Health Director of Adults & Health	2119.16 2115.04
Director of Adults & Health	2115.04
Director of Adults & Health Director of Adults & Health	2115.04 2115.04
Director of Adults & Health	2115.04
Director of Adults & Health	2115.04
Director of Adults & Health Director of Adults & Health	2115.04 2115.04
Director of Adults & Health	2110.52
Director of Adults & Health	2110.52
Director of Adults & Health Director of Adults & Health	2110.50 2108.16
Director of Adults & Health	2108.10
Director of Adults & Health	2108.16
Director of Adults & Health Director of Adults & Health	2107.00 2104.20
Director of Adults & Health	2104.20
Director of Adults & Health	2104.20
Director of Adults & Health Director of Transformation & Resources	2100.00 2100.00
Director of Transformation & Resources	2100.00
Director of Transformation & Resources	2100.00
Director of Adults & Health Director of Adults & Health	2100.00 2100.00
Director of Adults & Health	2100.00
Assistant Dir Corporate Governance	2100.00
Director of Children's Services Director of Adults & Health	2099.38 2096.12
Director of Adults & Health	2096.12
Director of Adults & Health Director of Adults & Health	2096.12 2096.12
Director of Finance	2096.11
Director of Regen, Planning & Devlop	2095.00
Director of Adults & Health Director of Adults & Health	2094.76 2088.00
Director of Adults & Health	2086.84
Director of Finance	2086.25
Director of Transformation & Resources Director of Adults & Health	2086.03 2083.36
Director of Adults & Health	2082.84
Director of Adults & Health Director of Adults & Health	2082.84 2082.84
Director of Adults & Health	2082.84
Director of Adults & Health	2082.50
Director of Finance Director of Adults & Health	2080.00 2080.00
Director of Children's Services	2030.00
Director of Adults & Health	2077.16
Director of Adults & Health Director of Adults & Health	2077.16 2077.16
Director of Adults & Health	2077.16
Director of Adults & Health	2076.00
Director of Adults & Health Director of Children's Services	2076.00 2075.76
Director of Environment & Neighbourhoods	2075.63
Assistant Dir Corporate Governance Director of Adults & Health	2075.00 2072.00
Director of Adults & Health	2072.00
Director of Adults & Health	2072.00
Director of Adults & Health Director of Adults & Health	2072.00 2072.00
Director of Adults & Health	2072.00
Director of Adults & Health	2072.00
Director of Adults & Health Director of Adults & Health	2072.00 2072.00
Director of Adults & Health	2072.00
Director of Adults & Health Director of Adults & Health	2072.00 2072.00
Director of Adults & Health	2072.00
Director of Adults & Health	2072.00
Director of Finance Assistant Dir Corporate Governance	2072.00 2070.00
Director of Finance	2070.00
Director of Adults & Health	2063.88
Director of Adults & Health Director of Adults & Health	2063.88 2063.88
Director of Adults & Health	2063.88
Director of Adults & Health Director of Adults & Health	2063.88
Director of Adults & Health Director of Children's Services	2063.88 2062.88
Director of Children's Services	2062.88
Director of Children's Services	2062.88
Assistant Dir Corporate Governance	2061.00

1257326 1257480 ART019-1574002 STE037-173799 422180 423657 DAR076-1549230 101104 1105183 ELECTRIC UM 1373 BI13355 PCW069-1085058 352 ICB003-1031546 TUR065-1519805 AND060-57489 OHP048-106400 OHP048-1552141 OHP049-106400 OHP049-1552141 OHP050-106400 OHP050-1552141 OHP051-106400 OHP051-1552141 \$115405 SI15405 35662 96849/09032021 3795 43755 OHL047-1530356 OHL047-1530356 OHL048-1530356 OHI 049-1530356 COR065-1046170 COR066-1046170 COR067-1046170 COR068-1046170 EMB038-5343 EMB039-5343 KAN046-75269 422219 424157 425862 1257308 SAM045-91749 SAM046-91749 ICB005-1039999 1188179 6543 INVSE581 OHP048-1058198 OHP048-3972 OHP049-1058198 OHP049-3972 OHP050-1058198 OHP050-3972 OHP051-3972 STG016-1580717 DAR075-1056100 STG014-1580717 STG015-1580717 1096924010021220 DIL091-157071 DIL094-157071 15873606 401 STG014-52626 AND060-1172076 STG015-52626 STG016-52626 ICB003-1681448 ICB004-1681448 SI15649 SI15436 SAM046-1515722 MWLC870221 LON166-33577 409525 OHP048-1522914 OHP048-46732 OHP049-1522914 OHP049-46732 OHP050-1522914 OHP051-1522914 SAM042-1640414 046 51503 NMC13497174 13631 15277 33220 33371 33482 INV-0189 184744 185715 188998 189911 66698 21890 5FIRSHSN22 DPMNT 1020 INVSR218 INV/RIB11 3049

04/01/2021 TITUP 05/01/2021 TLT LLP 27/01/2021 ARTHUR MORRISON LTD 23/03/2021 JL FAMILY SERVICES LTD 10/02/2021 STERLING STANDARD CARE GROUP 02/02/2021 YOUNG ROOTS CARE SERVICES LTD 19/02/2021 AMRIAL CARE T/A FARWAY GRANGE 01/03/2021 KAAMIL EDUCATION LTD 10/02/2021 VICTOIRE PRESS LIMITED 22/03/2021 ALLEN LANE LTD 24/03/2021 ADVANCE COMMERCIAL PAYMENTS 03/01/2021 Arlington Builders ITD 10/03/2021 PREMIER CAREWAITING LTD 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/02/2021 INDIVIDUALISED CARE LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 25/01/2021 ANDERSEN CARE LIMITED 06/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 21/01/2021 ADAM HTT LTD T/A ADAM 31/01/2021 ADAM HTT LTD 1/A AD 31/01/2021 Turnrest Ltd 26/03/2021 CLIFFORD DEVLIN LTD 26/03/2021 33 BEDFORD ROW 08/01/2021 CONNIFERS CARE LIMITED 31/03/2021 BELL DECORATING AND BUILDING LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES LIK LT 05/02/2021 CORE OUTREACH & CARE SERVICES OF ET 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/02/2021 KANSSAS HOME CARE LTD 28/01/2021 PRECIOUS HOMES LTD 26/02/2021 PRECIOUS HOMES LTD 25/03/2021 PRECIOUS HOMES LTD 04/01/2021 TLT LLP 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 18/01/2021 ALLEN LANE LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 26/03/2021 FIVE PAPER CHAMBERS 06/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 10/03/2021 ST GEORGES HOME CARE LTD 20/01/2021 KAAMIL EDUCATION LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 14/01/2021 DILIGENT CARE SERVICES LTD 17/03/2021 DILIGENT CARE SERVICES LTD 22/02/2021 CORONA ENERGY RETAIL 4 LIMITED 26/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/02/2021 ST GEORGES HOME CARE LTD 25/01/2021 ANDERSEN CARE LIMITED 10/03/2021 ST GEORGES HOME CARE LTD 12/03/2021 ST GEORGES HOME CARE LTD 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 16/02/2021 Nationwide Accommodation Services LTD 19/01/2021 Nationwide Accommodation Services LTD 02/03/2021 SAMA CARE LTD 23/03/2021 ONE TIME 10/03/2021 LONDON CARE PLC 13/01/2021 WRIXON SECURITY SERVICES LTD 06/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 08/01/2021 SAMA CARE LTD 19/02/2021 GABRIEL FC SERVICES LTD 22/02/2021 WILKS HEAD AND EVE 08/01/2021 INSURANCE CLAIMS 24/03/2021 Construction Testing Solutions 20/01/2021 Philip Pank Partnership 15/02/2021 JOHN ROWAN AND PARTNERS LLP 08/03/2021 JOHN ROWAN AND PARTNERS LLP 30/03/2021 JOHN ROWAN AND PARTNERS LLP 15/02/2021 Proudlock Associates Ltd 22/01/2021 RIDGE AND PARTNERS LLP 15/03/2021 RIDGE AND PARTNERS LLP 15/03/2021 RIDGE AND PARTNERS LLP 30/03/2021 RIDGE AND PARTNERS LLP 18/01/2021 Martin Arnold Limited 11/01/2021 Redacted Personal Data 02/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 26/02/2021 FRANCIS TAYLOR BUILDING 29/03/2021 FIVE PAPER CHAMBERS 08/01/2021 Redacted Personal Data 08/03/2021 Source facilities maintenance LTD

Specialist Support Specialist Support Prv Sctr Care Pkage Disbursements Priv Sec-- I BH & CCG Priv - Contracto Priv - Res Long Prv Sctr Care Pkage Printing - Internal Temporary & Agency Staff Commission Training Maintenance Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Passenger Transport Services 2019 Buildings Fees Legal External Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Bituminous Materials & Surface Dressings Fees Legal External Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Temporary Accommodation Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Travel Exp - Client Prv Sctr Care Pkage Priv Sec-- LBH & CCG Advice, Advocacy & Counselling Services Audit Bal Alloc InsurePrem Buildings Buildings Buildings Buildings Buildings Business Consultancy Consultancy Consultancy Consultancy Consultancy Disbursements Exp - Compensation Fees Legal External Fees Legal External Fees Legal External Floor Coverings

Assistant Dir Corporate Governance	2061.00
Assistant Dir Corporate Governance Director of Adults & Health	2061.00 2059.53
Assistant Dir Corporate Governance	2059.53
Director of Adults & Health	2055.50
Director of Children's Services	2057.14
Director of Adults & Health	2057.14
Director of Adults & Health	2057.00
Director of Transformation & Resources Director of Finance	2055.00 2054.04
Director of Children's Services	2050.00
Director of Regen, Planning & Devlop	2050.00
Director of Adults & Health	2049.60
Director of Adults & Health	2048.00
Director of Adults & Health Director of Adults & Health	2047.52 2047.50
Director of Adults & Health	2046.00
Director of Adults & Health	2043.40
Director of Adults & Health	2043.40
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Director of Adults & Health Director of Adults & Health	2043.40
Director of Adults & Health	2043.40 2043.40
Director of Adults & Health	2043.40
Director of Adults & Health	2043.40
Director of Children's Services	2043.27
Director of Children's Services	2043.27
Director of Finance Assistant Dir Corporate Governance	2042.16 2040.00
Director of Adults & Health	2040.00
Director of Finance	2040.00
Director of Adults & Health	2039.28
Director of Adults & Health	2039.28
Director of Adults & Health Director of Adults & Health	2039.28
Director of Adults & Health	2039.28 2038.40
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Director of Adults & Health Director of Adults & Health	2038.40 2035.14
Director of Adults & Health	2035.14
Director of Adults & Health	2035.04
Director of Adults & Health	2035.04
Assistant Dir Corporate Governance	2033.00
Director of Adults & Health	2032.84
Director of Adults & Health Director of Adults & Health	2032.84 2031.75
Director of Finance	2031.25
Director of Environment & Neighbourhoods	2027.02
Assistant Dir Corporate Governance	2025.00
Director of Adults & Health Director of Adults & Health	2024.48
Director of Adults & Health	2024.48 2024.48
Director of Adults & Health	2024.48
Director of Adults & Health	2024.48
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	2024.48 2024.00 2023.00 2023.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2023.00 2022.75 2020.48
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2023.00 2022.75 2020.48 2020.48
Director of Adults & Health Director of Children's Services	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2020.48 2020.48 2019.78
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2023.00 2022.75 2020.48 2020.48
Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2020.48 2019.78 2017.80
Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.08 2016.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.08 2016.00 2016.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.08 2016.00 2016.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	2024.48 2024.00 2023.00 2023.00 2022.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	2024.48 2023.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.08 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.80
Director of Adults & Health Director of Agen, Planning & Devlop Director of Agen, Planning & Devlop Director of Adults & Health	2024.48 2023.00 2023.00 2022.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2014.88 2014.70
Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	2024.48 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00
Director of Adults & Health Director of Agen, Planning & Devlop Director of Agen, Planning & Devlop Director of Adults & Health	2024.48 2023.00 2023.00 2022.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2014.88 2014.70
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.48
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.40 2014.88 2014.70 2010.53 2010.53
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2014.88 2014.70 2010.53 2005.52 2005.52
Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.75 2010.53 2010.48 2010.55 2005.52 2005.52
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2014.88 2014.70 2010.53 2010.48 2010.48 2010.52 2005.52 2005.52
Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.75 2010.53 2010.48 2010.55 2005.52 2005.52
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2010.50 2010.52 2005.5
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2022.70 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.20 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52
Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.73 2010.48 2015.20 2010.48 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	2024.48 2024.00 2023.00 2022.70 2022.75 2020.48 2019.78 2017.80 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.20 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.70 2010.53 2005.52 2005.5
Director of Adults & Health Director of Finance Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.20 2005.52 2005.5
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Regen, Planning & Devlop	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.20 2005.52 2005.5
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2014.88 2014.70 2015.50 2005.52 2005.5
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Regen, Planning & Devlop	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.70 2010.53 2005.52 2005.5
Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2014.88 2014.70 2015.50 2005.52 2005.5
Director of Adults & Health Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2014.88 2014.70 2015.52 2005.00 2000.0
Director of Adults & Health Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.00 2000.0
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.70 2015.00 2014.88 2014.70 2015.52 2005.00 2000.0
Director of Adults & Health Director of Finance Director of Finance	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.00 2000.0
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Finance Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2014.88 2014.70 2015.00 2014.88 2014.70 2015.52 2005.00 2000.0
Director of Adults & Health Director of Finance Director o	2024.48 2024.00 2023.00 2023.00 2022.75 2020.48 2019.78 2016.00 2016.00 2016.00 2016.00 2016.00 2016.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2015.00 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.52 2005.00 2000.0

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28/01/2021 PARK CAMPUS ACADEMY 25/02/2021 PARK CAMPUS ACADEMY 06/01/2021 HARINGTON SCHEME 17/02/2021 TEMPORARY ACCOMODATION 03/03/2021 TEMPORARY ACCOMODATION 13/01/2021 TEMPORARY ACCOMODATION 10/02/2021 GRANT PAYMENTS 02/03/2021 ABBEY RAVENSCROFT PARK LTD 29/01/2021 KANSSAS HOME CARE LTD 22/03/2021 Belshaw Building Consultancy Ltd 23/02/2021 ALTAIR CONSULTANCY AND ADVISORY SER 06/01/2021 HOLTWHITES LTD TA PERSON CENTRED DA 04/02/2021 HOLTWHITES LTD TA PERSON CENTRED DA 05/03/2021 HOLTWHITES LTD TA PERSON CENTRED DA 25/01/2021 SWISS POST SOLUTIONS LTD 11/03/2021 SWISS POST SOLUTIONS LTD 12/03/2021 SWISS POST SOLUTIONS LTD 25/01/2021 TRUSTID LIMITED 30/03/2021 TITUP 30/03/2021 TLT LLP 22/02/2021 WINCHMORE TUTORS LTD 24/03/2021 CIPD ENTERPRISES LTD 28/01/2021 RICHMOND FELLOWSHIP 26/02/2021 RICHMOND FELLOWSHIP 25/03/2021 RICHMOND FELLOWSHIP 02/03/2021 GRANT PAYMENTS 12/03/2021 GRANT PAYMENTS 30/03/2021 BELL DECORATING AND BUILDING LTD 09/02/2021 McBains Ltd 18/01/2021 NORWOOD SCHOOLS LTD 18/02/2021 NORWOOD SCHOOLS LTD 26/03/2021 NORWOOD SCHOOLS LTD 15/01/2021 NORWOOD SCHOOLS LTD 04/02/2021 NORWOOD SCHOOLS LTD 02/03/2021 NORWOOD SCHOOLS LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 24/03/2021 ALLIED PUBLICITY SERVICES MANCHESTE 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 17/03/2021 GetFix LTD 24/02/2021 BRITISH TELECOMMUNICATIONS PLC 06/01/2021 EXPLICIT CORE SOLUTIONS LTD 28/01/2021 EXPLICIT CORE SOLUTIONS LTD 25/02/2021 EXPLICIT CORE SOLUTIONS LTD 16/03/2021 EXPLICIT CORE SOLUTIONS LTD 21/01/2021 LONDON CARE PLC 02/03/2021 ONE HOUSING GROUP LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 10/02/2021 STERLING STANDARD CARE GROUP 22/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 06/01/2021 SAMA CARE LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 25/03/2021 VISION TEACHING LIMITED 25/03/2021 VISION TEACHING LIMITED 12/03/2021 KIRKMAN & JOURDAIN LTD 04/03/2021 ALLEN LANE LTD 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 23/03/2021 BUPA CARE HOMES (AKW) LIMITED 11/02/2021 DOI A CARE HOMES (A 11/02/2021 RELDM LTD 04/01/2021 OMEGA LETTINGS LTD 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 03/01/2021 Cavendish Cars 04/01/2021 HILL HOMES 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 FLEXSERVE UK LIMITED 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 VERITY HEALTHCARE LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPIOBS I TD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 30/03/2021 ARLINGTON BUILDERS LTD 06/01/2021 The Reader Organisation 05/01/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 25/03/2021 ONE TIME 04/01/2021 HILL HOMES 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 15/02/2021 CCS MEDIA LIMITED 07/01/2021 XMA LIMITED 18/03/2021 LOYAL CARE CONSORTIUM LIMITED

L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup Supp . Prem - Rents Prem - Rents Prem - Rents Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Services Services Services Specialist Support Specialist Support Statutory Education Services Training & Conferences Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Voluntary Org Voluntary Org Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Parking Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Telecommunications Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Works - Construction, Repair & Maintenance Temporary & Agency Staff Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Advertising Prem - Leasing Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Buildings Library Services Prem - Leasing Prem - Leasing Prem - Leasing Train - C.P.D. Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Hardware Priv Sec-- LBH & CCG

Director of Children's Services	2000.00
Director of Children's Services	2000.00
Director of Children's Services Director of Regen, Planning & Devlop	2000.00
Director of Regen,Planning & Devlop	2000.00
Director of Regen, Planning & Devlop	2000.00
Director of Adults & Health	2000.00
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Director of Transformation & Resources	2000.00
Director of Adults & Health	2000.00
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Director of Environment & Neighbourhoods	1997.80
Director of Adults & Health Director of Finance	1997.44 1997.14
Director of Environment & Neighbourhoods	1996.81
Director of Adults & Health	1996.00
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Director of Adults & Health	1988.12
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Director of Children's Services	1980.00
Director of Finance	1980.00
Director of Finance	1979.19
Director of Adults & Health Director of Adults & Health	1976.80 1976.80
Director of Adults & Health	1976.80
Director of Adults & Health	1974.67
Director of Finance	1972.00
Director of Regen, Planning & Devlop Director of Adults & Health	1971.45 1970.25
Director of Children's Services	1970.00
Director of Adults & Health	1967.96
Director of Adults & Health	1965.60
Director of Adults & Health Director of Adults & Health	1965.60 1964.38
Director of Adults & Health	1963.80
Director of Adults & Health	1963.80
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Director of Adults & Health	1952.92
Director of Adults & Health	1950.24
Director of Adults & Health	1950.24
Director of Adults & Health Director of Regen, Planning & Devlop	1950.24 1950.00
Director of Adults & Health	1950.00 1950.00
Director of Regen, Planning & Devlop	1950.00
Director of Regen, Planning & Devlop	1950.00
Director of Regen, Planning & Devlop Director of Children's Services	1950.00 1950.00
Director of Adults & Health	1950.00
Director of Adults & Health	1949.12
Director of Finance	1948.04
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08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 18/02/2021 KANSSAS HOME CARE LTD 19/01/2021 DSI BILLING SERVICES 26/03/2021 FIVE PAPER CHAMBERS 06/01/2021 ONE HOUSING GROUP LTD 07/01/2021 NWANDO DOMICILLIARY CARE LIMITED 05/02/2021 ROCKSOLID 247 25/03/2021 PELLINGS LLP 14/02/2021 Olympic (South) Ltd t/a HATS Group 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 26/01/2021 UNITED CARE UK ITD 13/01/2021 STERLING STANDARD CARE GROUP 28/01/2021 ANCHOR LODGE RETIREMENT HOME 02/03/2021 ANCHOR LODGE RETIREMENT HOME 23/03/2021 ANCHOR LODGE RETIREMENT HOME 23/03/2021 ANCHOR LODGE RETIREMENT HOME 11/02/2021 NIKE CONSULTANTS LTD T/A NIKE COMPU 29/03/2021 NIKE CONSULTANTS LTD T/A NIKE COMPU 18/01/2021 HAVS SPECIALIST RECRUITMENT 08/01/2021 FLOYD & SON (FUNERAL DIRECTORS) LTD 22/03/2021 Campbell and Co Architects Ltd 27/01/2021 FUSION LIFESTYLE 31/03/2021 FLEET EDUCATION SERVICES LTD 02/03/2021 FLEET EDUCATION SERVICES LTD 05/01/2021 TRAIN2CARE ACADEMY 04/02/2021 McBains Ltd 18/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 17/03/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 29/03/2021 ALLEN LANE LTD 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 08/03/2021 MARIECO CARE LTD 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 16/03/2021 UNICABLE Ltd 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 10/02/2021 ANTHONY COLLINS SOLICITORS 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 PATERNOSTER HOUSE CARE CENTRE 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 03/02/2021 FIVE PAPER CHAMBERS 28/01/2021 FORWARD SUPPORT LIMITED 26/02/2021 FORWARD SUPPORT LIMITED 25/03/2021 FORWARD SUPPORT LIMITED 10/03/2021 HILTON LODGE LTD 24/02/2021 CAPAAN DAY SERVICE 16/03/2021 CAPAAN DAY SERVICE 29/03/2021 CONNIFERS CARE LIMITED 29/03/2021 CONNIFERS CARE LIMITED 29/03/2021 CONNIFERS CARE LIMITED 02/02/2021 Redacted Personal Data 23/03/2021 ALLPAY LTD ADULTS DIRECT PAYMENTS 12/03/2021 CORONA ENERGY RETAIL 4 LIMITED 07/03/2021 network cars (tottenham) ltd 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 26/02/2021 GCH PEREGRINE HOUSE LTD 26/02/2021 KISHARON 26/02/2021 KISHARON 26/02/2021 KISHARON 26/02/2021 KISHARON 10/03/2021 LONDON CARE PLC 06/01/2021 RUNWOOD HOMES LTD 28/01/2021 RUNWOOD HOMES LTD 15/03/2021 D&M BUILDING ROOFING & MAINTENANCE 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 18/02/2021 METALCRAFT TOTTENHAM LTD 22/01/2021 THEBIGWORD INTERPRETING SERVICES LI 03/03/2021 ONE HOUSING GROUP LTD 03/03/2021 WOMBLE BOND DICKINSON LLP 05/01/2021 BAIS ROCHEL DSATMAR CHARITABLE TRUS 16/02/2021 BINTON PROPERTY SERVICE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 25/03/2021 HEADWAY SUPPORT HOMES LTD 22/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing 02/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing

Telecommunications Prv Sctr Care Pkage Printing Fees Legal External Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Priv - Contracto Property Passenger Transport Services 2019 Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Res Long Priv - Res Long Priv - Res Long Hardware Hardware Rusines Body Transport Service Efficiency Equipmen Statutory Education Services Vol Sec - Add Supp Prv Sctr Care Pkage Consultancy Telecommunications Prv Sctr Care Pkage Fees - Consultant Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Short Prv Sctr Care Pkage Waste Management Prv Sctr Care Pkage Energy - Gas Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Client Cont Care Pkg Prv Sctr Care Pkage Priv - Res Long Priv - Res Long Lifts Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Roads Fees - Print Design Prv Sctr Care Pkage Disbursements Vol Sec - Add Supp Temporary Accommodation Priv Sec-- LBH & CCG Prv Sctr Care Pkage Community Based Services **Community Based Services** Community Based Services Community Based Services

Director of Transformation & Resources 19/6 25 Director of Adults & Health 1945.92 Director of Transformation & Resources 1943.53 Assistant Dir Corporate Governance 1942.50 Director of Adults & Health 1940 56 Assistant Dir Corporate Gov 1940.00 Director of Adults & Health 1938.80 Director of Children's Services 1938.00 Director of Finance 1937.10 Director of Children's Services 1935 00 Director of Adults & Health 1931.32 Director of Adults & Health Director of Adults & Health 1931.32 1931.32 Director of Adults & Health Director of Adults & Health 1931.32 1931.32 Director of Adults & Health 1930.65 Director of Adults & Health 1929.50 Director of Adults & Health 1926.00 Director of Adults & Health Director of Adults & Health 1926.00 1926.00 Director of Finance 1925.40 Director of Finance 1925.00 Director of Regen, Planning & Devlop Director of Transformation & Resources 1924 16 1920.00 Director of Finance 1920.00 Director of Adults & Health 1920.00 Director of Children's Services 1920.00 Director of Children's Services Director of Adults & Health 1920.00 1918.80 Director of Finance Director of Transformation & Resources 1917.35 1914.75 Director of Adults & Health 1914.72 Director of Finance 1914.00 Director of Adults & Health 1914 00 Director of Adults & Health Director of Adults & Health 1914.00 1912.50 Director of Adults & Health 1911.00 Director of Finance 1907.00 Director of Adults & Health 1906.72 Director of Adults & Health 1906.72 Director of Adults & Health Director of Adults & Health 1906.72 1906.72 Assistant Dir Corporate Governance Director of Adults & Health 1906 50 1905.92 Director of Adults & Health 1905.92 Director of Adults & Health 1904.29 Director of Adults & Health 1904.00 Director of Adults & Health 1904.00 Director of Adults & Health 1904.00 Assistant Dir Corporate Governance Director of Adults & Health 1900.00 1900.00 Director of Adults & Health Director of Adults & Health 1900.00 1900.00 Director of Adults & Health 1900.00 Director of Children's Services 1900.00 Director of Adults & Health 1897.65 Director of Children's Services 1897.31 Director of Children's Services 1895.00 Director of Adults & Health 1894.54 Director of Adults & Health 1894.54 Director of Adults & Health Director of Adults & Health 1892.63 1890.60 Director of Adults & Health Director of Adults & Health 1890.60 1890.60 Director of Adults & Health 1890.60 Director of Adults & Health 1890.56 Director of Adults & Health 1890.28 Director of Adults & Health Director of Regen, Planning & Devlop 1890.28 1890.00 Director of Adults & Health 1887.76 Director of Adults & Health Director of Adults & Health 1887.76 1887.76 Director of Adults & Health 1887 76 Director of Environment & Neighbourhoods 1887.20 Director of Transformation & Resources 1886.53 Director of Adults & Health 1886.39 Assistant Dir Corporate Governance 1885.00 Director of Children's Services 1884.23 Director of Regen, Planning & Devlop 1884.00 Director of Adults & Health Director of Adults & Health 1883 86 1882.14 Director of Children's Services Director of Children's Services 1881.00 1881.00 Director of Children's Services Director of Children's Services 1881.00 1881.00 Director of Children's Services 1881.00 Director of Children's Services 1881.00

7022120 7032116 SI NINV/0004382 SLNINV/00044955 SLNINV/00045256 SLNINV/00045918 SLNINV/00046224 SLNINV/00046641 LON165-4243 04510228 0000412106 ARF065-70590 1277624 422181 425761 KAN047-1731588 PG196686 PG197474 PG197780 PG198234 PG199469 PG199701 424779 424020 425299 046059-145649 OHG060-145649 01453 DAR074-1549230 DAR075-1549230 STG014-1536692 ILAW102937 OAG035-1543058 LON164-1241857 01258 073 / 1000010377 TUR065-1740 101322 OHL047-1576976 OHL047-1576976 OHL048-1576976 121318 00562 DAR075-1573619 INVACO163 422179 425405 425405 JH-11 JH-12 SI15649 SI15436 KAM072-1520434 KAM073-1520434 KAM074-1520434 KAM075-1520434 OHG059-1049925 C/HR206190 C/HR207816 C/HR209262 STO025-1565156 INV-4187 INV-4243 TUR068-56548 OHL047-1532797 OHL047-1532797 00342293 NWA056-1674320 NWA057-1674320 426039 1191748 AND063-108118 6771 421107 KAM075-1695140 AND059-1373856 2020-21.061 8500619161 RSM051-64031 FCDZ/00000246 INV320395 INV320399 INV322382 OHL047-36176 OHI 047-36176 OHL048-36176 OHL049-36176 LKB002-1716403 TUR065-169823 LON161-21073 LON164-21073 ION166-21073 LON166-33577 ICB003-1646227 NWA054-1174896 MEN061-75276 MEN062-75276 MEN063-75276 MS-2020-027 MS-2020-029 MS-2020-031 MS-2020-034 1880014173 EMB038-1510994 EMB039-1510994 KAM072-16820 SI15847

22/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing 04/02/2021 NORWOOD SCHOOLS I TD 18/01/2021 NORWOOD SCHOOLS LTD 20/01/2021 NORWOOD SCHOOLS LTD 20/01/2021 NORWOOD SCHOOLS LTD 20/01/2021 NORWOOD SCHOOLS LTD 15/01/2021 NORWOOD SCHOOLS LTD 02/03/2021 NORWOOD SCHOOLS LTD 18/03/2021 LONDON CARE PLC 15/01/2021 PLEXUS LAW (OFFICE ACCOUNT) 05/02/2021 Digital ID Ltd 18/02/2021 AREA 51 EDUCATION LTD 26/03/2021 NETWORK RAIL INFRASTRUCTURE LTD 28/01/2021 Step by Step London 23/03/2021 Step by Step London 18/02/2021 KANSSAS HOME CARE LTD 08/01/2021 THE PATHOLOGY GROUP 07/01/2021 THE PATHOLOGY GROUP 18/01/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 11/03/2021 THE PATHOLOGY GROUP 12/03/2021 THE PATHOLOGI GROUP 05/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 02/03/2021 SILVER BIRCH CARE LTD 15/03/2021 CHILDREN & FAMILIES ACCROSS BORDERS 26/03/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 29/01/2021 ST GEORGES HOME CARE LTD 16/03/2021 INVICTA LAW LIMITED 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/02/2021 LONDON CARE PLC 02/02/2021 LOYAL CARE CONSORTIUM LIMITED 20/01/2021 YOUR CHOICE (BARNET) LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 19/03/2021 VICTOIRE PRESS LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 DRS CARE HOMES LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 20/01/2021 KAAMIL EDUCATION LTD 03/03/2021 Redacted Personal Data 28/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 23/03/2021 BLUE RIBBON PROPERTY LETTINGS LTD 23/03/2021 CHRISTOPHER HOUSE (LONDON) LTD 26/02/2021 NTEC SUPPORT SERVICES LTD 26/02/2021 NTEC SUPPORT SERVICES LTD 16/02/2021 Absolute Property 19/01/2021 Absolute Property 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 ONE HOUSING GROUP LTD 08/01/2021 CIVICA UK LTD 08/01/2021 CIVICA UK LTD 18/02/2021 CIVICA UK LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 12/02/2021 Number 8 Events Ltd 15/02/2021 Number 8 Events Ltd 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 10/03/2021 ANTHONY COLLINS SOLICITORS 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 31/03/2021 TWINGLOBE CARE LTD 03/03/2021 ALLEN LANE LTD 04/02/2021 ANDERSEN CARE LIMITED 23/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 AKOS CARE LIMITED 03/03/2021 KAMINO HOMECARE LTD 27/01/2021 ANDERSEN CARE LIMITED 07/01/2021 THE MARKFIELD PROJECT LTD 05/02/2021 MANCHESTER CITY COUNCIL 10/02/2021 RSM TOPJOBS LTD 11/01/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP 03/02/2021 PURDY CONTRACTS LTD 25/02/2021 PURDY CONTRACTS LTD 25/02/2021 PURDY CONTRACTS LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 16/02/2021 LINK COMMUNITY CARE LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 05/02/2021 INDIVIDUALISED CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 25/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 03/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 16/02/2021 HOMES FOR HARINGEY LIMITED 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 KAMINO HOMECARE LTD 16/03/2021 Nationwide Accommodation Services LTD

Community Based Services Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Specialist Support Property Management Prv Sctr Care Pkage Roads SS Child - Out of Sc SS Child - Out of Sc Priv Sec-- LBH & CCG Forensic & Laboratory Grant-C19 Emgcv ELWA Priv - Contractor SS Child-Assessments Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees Legal External Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Short Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Priv - Lodgings Priv - Lodgings Priv - Sub Contract Subsist - SS Clients Subsist - SS Clients Temporary Accommodation Temporary Accommodation Prv Sctr Care Pkage Services Services Services Prv Sctr Care Pkage Equipment Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv - Res Long Social Community Care Supplies & Services - Children Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Fees Legal External Subscriptions Prv Sctr Care Pkage Drugs & Pharmacy Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Services Services Services Services Arms Length Management Organisations Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation

Community Based Services

Director of Children's Services	1881.00
Director of Children's Services	1881.00
Director of Adults & Health Director of Adults & Health	1880.96 1880.96
Director of Adults & Health	1880.96
Director of Adults & Health	1880.96
Director of Adults & Health	1880.96
Director of Adults & Health	1880.96
Director of Adults & Health	1879.22
Director of Finance Director of Environment & Neighbourhoods	1879.00 1878.95
Director of Adults & Health	1877.96
Director of Regen, Planning & Devlop	1877.67
Director of Children's Services	1877.67
Director of Children's Services	1877.67
Director of Adults & Health	1876.00
Director of Transformation & Resources Director of Transformation & Resources	1875.00 1875.00
Director of Transformation & Resources	1875.00
Director of Transformation & Resources	1875.00
Director of Transformation & Resources	1875.00
Director of Transformation & Resources	1875.00
Director of Children's Services Director of Children's Services	1875.00 1875.00
Director of Children's Services	1875.00
Director of Adults & Health	1874.48
Director of Adults & Health	1874.48
Director of Adults & Health	1874.25
Director of Adults & Health	1874.20
Director of Adults & Health Director of Adults & Health	1874.20 1872.50
Director of Children's Services	1872.00
Director of Adults & Health	1870.80
Director of Adults & Health	1870.30
Director of Adults & Health	1870.00
Director of Adults & Health	1870.00
Director of Adults & Health	1869.92
Director of Transformation & Resources Director of Adults & Health	1869.00 1868.84
Director of Adults & Health	1868.84
Director of Adults & Health	1868.84
Director of Adults & Health	1867.00
Director of Adults & Health	1864.80
Director of Adults & Health	1862.00
Assistant Dir Corporate Governance	1860.00
Director of Children's Services Director of Children's Services	1860.00 1860.00
Director of Children's Services	1860.00
Director of Children's Services	1860.00
Director of Children's Services	1860.00
Director of Regen, Planning & Devlop	1860.00
Director of Regen, Planning & Devlop	1860.00
Director of Adults & Health Director of Adults & Health	1856.40 1856.40
Director of Adults & Health	1856.40
Director of Adults & Health	1856.40
Director of Adults & Health	1855.54
Director of Environment & Neighbourhoods	1852.66
Director of Environment & Neighbourhoods	1852.66
Director of Environment & Neighbourhoods Director of Adults & Health	1852.66 1852.20
Director of Environment & Neighbourhoods	1850.00
Director of Environment & Neighbourhoods	1850.00
Director of Adults & Health	1850.00
Director of Adults & Health	1849.88
Director of Adults & Health	1849.88
Assistant Dir Corporate Governance Director of Adults & Health	1848.50 1848.00
Director of Adults & Health	1848.00
Director of Adults & Health	1847.86
Director of Finance	1846.20
Director of Adults & Health	1845.69
Director of Environment & Neighbourhoods	1845.00
Director of Adults & Health Director of Adults & Health	1844.14 1842.75
Director of Adults & Health	1841.00
Director of Children's Services	1840.00
Director of Regen, Planning & Devlop	1840.00
Director of Adults & Health	1835.96
Director of Adults & Health	1832.95
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1831.34 1831.34
Director of Regen, Planning & Devlop	1831.34
Director of Adults & Health	1830.96
Director of Adults & Health	1830.96
Director of Adults & Health	1830.96
Director of Adults & Health	1830.96
Director of Adults & Health Director of Adults & Health	1830.90 1830.00
Director of Adults & Health	1827.28
Director of Adults & Health	1827.28
Director of Adults & Health	1827.28
Director of Adults & Health	1827.06
Director of Adults & Health Director of Adults & Health	1827.00
Director of Adults & Health Director of Adults & Health	1826.96 1822.40
Director of Adults & Health	1822.40
Director of Adults & Health	1822.40
Director of Transformation & Resources	1820.83
Director of Transformation & Resources	1820.83
Director of Transformation & Resources	1820.83
Director of Transformation & Resources Director of Regen, Planning & Devlop	1820.83 1820.00
Director of Regen, Planning & Devlop Director of Adults & Health	1820.00 1820.00
Director of Adults & Health	1820.00
Director of Adults & Health	1820.00
Director of Regen, Planning & Devlop	1820.00

3878 390 LON162-21073 TRA014-26305 DAL066-106276 DAL067-106276 DAL068-106276 OHL048-144563 122164 LON160-1241857 HAI047-4810 HAI048-4810 HAI049-4810 HAI050-4810 SI15541 SI15489 SCQ3/2020/21 423818 5107197169 5107199699 5107202145 53496592 53496597 53496603 53/96609 53496615 53496621 53496627 53496664 53496699 53496706 53496742 53497129 TUR067-1740 3796 INV-4200 MET056-1078671 MET056-1658172 FCDZ/0000252 21715 1479 AAAA21 11KI 20 1296 25189 66568 INV002436 2021/1028 T9571,9878,10269 13 CL1131 HEIL FT 3 24 ABB 422219 424157 425862 421201 422219 424157 425862 007 008 009 422159 424237 425858 STO025-1019663 421197 422178 424017 425379 ACO077-34550 ACO077-41247 AC0077-5996 ACO078-34550 AC0078-41247 ACO078-5996 ACO080-34550 ACO080-41247 ACO080-5996 OAK038-1519129 OAK038-3380 OAK038-94046 OAK038-95027 OAK038-97689 OAK039-1519129 OAK039-3380 OAK039-94046 OAK039-95027 OAK039-97689 OAK040-1519129 OAK040-94046 OAK040-95027 OAK040-97689 OAK041-1519129 OAK041-94046 OAK041-95027 OAK041-97689 5107203325 421200 SAM045-54137 SAM046-54137 OHG058-1616005 OHG058-1616005 OHG059-1616005 0HG060-1616005 SI15737

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25/03/2021 NETWORK RAIL INFRASTRUCTURE LTD 12/03/2021 FLEET EDUCATION SERVICES LTD 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 21/01/2021 LONDON CARE PLC 05/01/2021 TRAIN2CARE ACADEMY 07/01/2021 TRAINCCARE ACADEMI 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 02/03/2021 ONE HOUSING GROUP LTD 28/01/2021 OURRIS PROPERTIES UMITED 21/01/2021 LONDON CARE PLC 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 21/02/2021 Airport Transfer Cars Ltd 14/02/2021 LCT and Daughters UK Ltd 11/02/2021 THE MUSWELL HILL PRACTICE 11/03/2021 CONNECT FOSTERING SERVICES LTD 04/01/2021 CLONIS PROPERTY SERVICES LTD 04/02/2021 CLONIS PROPERTY SERVICES LTD 04/03/2021 CLONIS PROPERTY SERVICES LTD 04/03/2021 CLONIS PROPERTY SERVICES LTD 25/02/2021 CNWL NHS FOUNDATION TRUST 25/02/2021 CNWI NHS FOUNDATION TRUST 25/02/2021 CNWL NHS FOUNDATION TRUST 26/03/2021 CNWL NHS FOUNDATION TRUST 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 08/01/2021 CONNIFERS CARE LIMITED 26/03/2021 THE DIGITAL PRODUCTION AGENCY LIMIT 06/01/2021 METRO HOMECARE LTD 06/01/2021 METRO HOMECARE LTD 22/02/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP 31/03/2021 SYMBOL FAMILY SUPPORT SERVICES LTD 26/01/2021 LOVE ABA LTD 26/03/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM 10/02/2021 AMIN ENTERPRISE LTD T/A DR ATEE AM 25/01/2021 INSPIRIT TRAINING AND DEVELOPMENT L 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 18/01/2021 Martin Arnold Limited 12/03/2021 VCARE24 LTD 23/03/2021 WOLFESTONE TRANSLATION LTD 05/02/2021 RICHMOND MUSIC TRUST 18/03/2021 Gabyic Ltd 15/01/2021 CHART LANE LIMITED 03/03/2021 TEMPORARY ACCOMODATION 28/01/2021 EXPLICIT CARE SOLUTIONS LIMITED 26/02/2021 EXPLICIT CARE SOLUTIONS LIMITED 25/03/2021 EXPLICIT CARE SOLUTIONS LIMITED 06/01/2021 BRIGHT YOUNG FUTURES LTD 28/01/2021 HAIL LTD 26/02/2021 HAIL LTD 25/03/2021 HAILITD 20/01/2021 CAPAAN DAY SERVICE 24/02/2021 CAPAAN DAY SERVICE 16/03/2021 CAPAAN DAY SERVICE 27/01/2021 GLENPAT HOMES LTD 25/02/2021 GLENPAT HOMES LTD 25/03/2021 GLENPAT HOMES LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 06/01/2021 EXPLICIT CORE SOLUTIONS LTD 28/01/2021 EXPLICIT CORE SOLUTIONS LTD 25/02/2021 EXPLICIT CORE SOLUTIONS LTD 16/03/2021 EXPLICIT CORE SOLUTIONS LTD 26/01/2021 ACORN DAY OPPORTUNITIES 26/01/2021 ACORN DAY OPPORTUNITIES 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 17/03/2021 Redacted Personal Data 14/01/2021 THE BROOK SPECIAL PRIMARY SCHOOL 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 02/03/2021 APEX HOUSING SOLUTIONS LTD

Buildings Vol Sec - Add Supp Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv Sec-- LBH & CCG Vol Sect - Care Pk Passenger Transport Services 2019 Passenger Transport Services 2019 Public Health PrivSec IndependFost Prem - Leasing Prem - Leasing Prem - Leasing Public Health Prv Sctr Care Pkage Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Disbursements Vol Sec - Add Supp Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Alcohol & Drug Rehabilitation Buildings Consultancy Fees - Child Escort Fees - Translation Fees - Tuition Management Management Prem - Rents Priv - B & B Priv - B & B Priv - B & B Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage R&M - Handbacks Vol Sec - Add Supp Prv Sctr Care Pkage Temporary Accommodation

Director of Finance 1818 3/ Director of Children's Services 1818.00 Director of Adults & Health 1816.71 Director of Adults & Health 1816.40 Director of Adults & Health 1812 21 Director of Adults & Health Director of Adults & Health 1812.00 1812.00 Director of Adults & Health 1812.00 Director of Adults & Health 1812.00 Director of Adults & Health 1811 71 Director of Adults & Health 1809.54 Director of Adults & Health 1808.80 Director of Adults & Health 1808.80 Director of Adults & Health 1808.80 Director of Adults & Health Director of Children's Services 1808.80 1808.00 Director of Children's Services Director of Adults & Health 1808.00 1807.36 Director of Children's Services 1807.14 Director of Regen, Planning & Devlop 1807.00 Director of Regen Planning & Devlor 1807.00 Director of Regen, Planning & Devlop 1807.00 Director of Adults & Health 1805.58 Director of Adults & Health 1805.58 Director of Adults & Health 1805.58 Director of Adults & Health 1805 58 Director of Adults & Health 1805.58 Director of Adults & Health Director of Adults & Health 1805.58 1805.58 Director of Adults & Health Director of Adults & Health 1805.58 1805.58 Director of Adults & Health 1805.44 Director of Adults & Health 1805.00 Director of Transformation & Resources 1805.00 Director of Adults & Health 1804.32 Director of Adults & Health 1804.32 1803.15 Director of Adults & Health Assistant Dir Corporate Governance 1802.70 Director of Children's Services Director of Adults & Health 1801.00 1800.00 Director of Adults & Health 1800.00 Director of Adults & Health 1800.00 Director of Finance 1800.00 Director of Finance Director of Children's Services 1800.00 1800.00 Assistant Dir Corporate Governance Director of Adults & Health 1800.00 1800.00 Director of Children's Services Director of Regen, Planning & Devlop 1800.00 1800.00 Director of Regen Planning & Devlor 1800.00 Director of Adults & Health 1800.00 Director of Adults & Health 1800.00 Director of Adults & Health Director of Children's Services 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Adults & Health Director of Adults & Health 1800.00 1800.00 Director of Regen, Planning & Devlop Director of Children's Services 1800.00 1800.00 Director of Adults & Health 1799.00 Director of Adults & Health 1799.00 Director of Adults & Health 1798.72 Director of Adults & Health Director of Adults & Health 1798.72 1798.72 Director of Adults & Health 1798 72 Director of Regen, Planning & Devlop 1798.00

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05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 Personal Data Redacte 08/03/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 16/02/2021 LINK COMMUNITY CARE LTD 10/02/2021 EINCCOMMONT FCALE ETD 10/02/2021 ANTHONY COLLINS SOLICITORS 21/01/2021 BLOOM PROCUREMENT SERVICES LTD 07/01/2021 MEREDITH CONSULTING LTD 21/01/2021 LONDON CARE PLC 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 04/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 24/03/2021 EDENVALE CARE LIMITED 04/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 24/03/2021 EDENVALE CARE LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 25/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 13/01/2021 Redacted Personal Data 14/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 18/03/2021 NEW BEACON BOOKS LTD 04/03/2021 MARIECO CARE LTD 23/02/2021 STEF & PHILIPS CLIENT ACCOUNT 04/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 24/03/2021 EDENVALE CARE LIMITED 19/02/2021 BUNZL UK LTD t/a GREENHAM 29/01/2021 KENNEDY CATER LTD 17/03/2021 VICTOIRE PRESS LIMITED 21/01/2021 Charles Ramsden Consultancy 05/02/2021 Charles Ramsden Consultancy 22/03/2021 Charles Ramsden Consultancy 21/01/2021 HAMMOND CLARKE LTD 20/01/2021 KAAMII FDUCATION LTD 18/01/2021 INDIVIDUALISED CARE LTD 08/01/2021 SAMA CARE LTD 08/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 UNICARE LONDON LIMITED 24/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 17/03/2021 KAMINO HOMECARE LTD 22/01/2021 YOUR CHOICE (BARNET) I TD 10/03/2021 ACORN DAY OPPORTUNITIES 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 25/03/2021 VINEYARD (UK) SERVICES LTD 18/03/2021 DSI BILLING SERVICES 22/02/2021 J.A. STEEL AND SON LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 METROPOLITAN CARE SERVICES LIMITED 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 ANTHONY COLLINS SOLICITORS 08/01/2021 INVICTA LAW LIMITED 18/02/2021 AREA 51 EDUCATION LTD 20/01/2021 BARTEK ZANIEWSKI LTD 26/03/2021 CORNERSTONE BARRISTERS 10/02/2021 CORNERSTONE BARRISTERS 10/02/2021 CORNERSTONE BARRISTERS 10/02/2021 CORNERSTONE BARRISTERS 03/02/2021 CORNERSTONE BARRISTERS 08/02/2021 CORNERSTONE BARRISTERS 08/01/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 10/02/2021 THE PATHOLOGY GROUP 01/03/2021 PROBLIED (LONDON) LIMITED 02/02/2021 STEF & PHILIPS CLIENT ACCOUNT

Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG Specialist Support Buildings Business Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prem - Leasing Library Books Priv Sec-- LBH & CCG Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Subs - Profess Orgs Printing - Internal Property Property Property Business Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Printing Removals Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Fees Legal Externa Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Fees Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory General Materials Prem - Rents

Director of Adults & Health	1797.25
Director of Children's Services Director of Adults & Health	1795.30 1793.40
Director of Adults & Health	1793.40
Director of Adults & Health Assistant Dir Corporate Governance	1792.30 1792.00
Director of Regen,Planning & Devlop	1789.20
Director of Transformation & Resources	1783.95
Director of Adults & Health Director of Adults & Health	1783.76 1783.60
Director of Adults & Health	1783.60
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Director of Regen, Planning & Devlop	1776.66
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Director of Regen, Planning & Devlop	1776.66
Director of Regen, Planning & Devlop	1776.66
Director of Adults & Health Director of Adults & Health	1776.59 1775.56
Director of Children's Services	1771.00
Director of Adults & Health	1771.00
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Director of Adults & Health	1771.00
Director of Finance	1770.95
Assistant Dir Corporate Governance Director of Transformation & Resources	1768.16 1768.00
Director of Finance	1765.00
Director of Finance	1765.00
Director of Finance Director of Regen,Planning & Devlop	1765.00 1764.72
Director of Adults & Health	1764.00
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Director of Adults & Health	1763.52
Director of Adults & Health	1763.04
Director of Adults & Health Director of Adults & Health	1763.04 1760.85
Director of Adults & Health	1760.00
Director of Adults & Health Director of Adults & Health	1760.00 1759.50
Director of Adults & Health	1759.50
Director of Adults & Health	1757.50
Director of Adults & Health Director of Transformation & Resources	1756.59 1756.09
Director of Iransformation & Resources Director of Adults & Health	1755.68
Director of Adults & Health	1755.20
Director of Adults & Health Director of Adults & Health	1755.20 1755.20
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Director of Adults & Health	1755.00
Director of Adults & Health Director of Adults & Health	1753.24 1753.24
Director of Adults & Health	1753.22
Assistant Dir Corporate Governance	1753.00
Director of Children's Services Director of Adults & Health	1752.00 1751.80
Director of Adults & Health	1750.00
Assistant Dir Corporate Governance	1750.00
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Director of Fransformation & Resources	1750.00
Director of Children's Services	1750.00

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07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OFFORTONTIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/03/2021 CORNERSTONE BARRISTERS 24/03/2021 Bristow Johnson Limited 04/01/2021 VISION TEACHING LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 07/01/2021 CHEMSOL LTD 15/03/2021 CHEMSOLETD 15/03/2021 RELDM LTD 17/03/2021 KANSSAS HOME CARE LTD 25/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 24/03/2021 ADVANCE COMMERCIAL PAYMENTS 04/01/2021 NELLSAR LTD 29/01/2021 NELLSAR LTD 26/02/2021 NELLSAR LTD 24/03/2021 NELLSAR LTD 10/02/2021 Lana Hughes Lettering Studio 24/03/2021 ALLEN LANE LTD 09/03/2021 STERLING STANDARD CARE GROUP 15/02/2021 PETERS LTD 06/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 31/03/2021 TWINGLOBE CARE LTD 18/03/2021 ROCKSOLID 247 13/01/2021 PROPERTYNET (UK) LIMITED 18/01/2021 ADAMS & STYLES 18/01/2021 PROPERTYNET (UK) LIMITED 15/02/2021 PROPERTYNET (UK) LIMITED 17/02/2021 ADAMS & STYLES 17/02/2021 PROPERTYNET (UK) LIMITED 15/03/2021 PROPERTYNET (UK) LIMITED 17/03/2021 ADAMS & STYLES 17/03/2021 PROPERTYNET (UK) LIMITED 04/01/2021 Redacted Personal Data 14/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 17/02/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 17/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 12/01/2021 CONVIT HOUSE PATHOLOGY LTD. 15/01/2021 MARIECO CARE LTD 02/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 03/03/2021 CORAM CHAMBERS 06/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 28/01/2021 BLUE RIBBON PROPERTY LETTINGS LTD 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 25/03/2021 WINCHMORE TUTORS LTD 12/03/2021 MY HOMECARE 25/02/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 LONDON BOROUGH OF BARNET RE JCOSS 25/02/2021 LONDON BOROUGH OF BARNET RE JCOSS 23/03/2021 LONDON BOROUGH OF BARNET RE JCOSS 04/01/2021 PROPERTYNET (UK) LIMITED 04/02/2021 PROPERTYNET (UK) LIMITED 04/03/2021 PROPERTYNET (UK) LIMITED 23/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 23/03/2021 ALLPAY LTD NRPF 02/03/2021 AREA 51 EDUCATION LTD 20/01/2021 ASTUN TECHNOLOGY LIMITED 09/03/2021 STERLING STANDARD CARE GROUP 15/02/2021 Philip Pank Partnership 12/03/2021 RIDGE AND PARTNERS LLP 20/01/2021 RIDGE AND PARTNERS LLP 12/03/2021 RIDGE AND PARTNERS LLP 26/02/2021 PROBUILD (LONDON) LIMITED 11/01/2021 FIELD COURT CHAMBERS 31/03/2021 The Technology Forge Limited 06/01/2021 COLLABORATIVE CARE LTD 28/01/2021 COLLABORATIVE CARE LTD 25/02/2021 COLLABORATIVE CARE LTD 16/03/2021 COLLABORATIVE CARE LTD 10/02/2021 NORTH AND EAST LONDON CARE LIMITED 15/03/2021 Belshaw Building Consultancy Ltd 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE

24/03/2021 GREATER LONDON ALITHORITY

Property Prv Sctr Care Pkage Strategic Planning Technical & Feasibility Vol Sec - Add Supp Prv Sctr Care Pkage Products Advertising Prv Sctr Care Pkage Telecommunication Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Tuition Priv - Res Long Priv - Res Long Priv - Res Long Priv - Res Long Roads Temporary & Agency Staff Priv Sec-- I BH & CCG Library Books Prv Sctr Care Pkage Priv - Res Long Priv - Contractor Prem - Leasing Prv Sctr Care Pkage Fees Prv Sctr Care Pkage Washroom Sanitation Service Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal Externa Priv - B & B Priv - B & B Prv Sctr Care Pkage Statutory Education Services Prv Sctr Care Pkage Bituminous Materials & Surface Dressings L.A. - Recoup SpDay L.A. - Recoup SpDa L.A. - Recoup SpDay Prem - Leasing Prem - Leasing Prem - Leasing Priv Sec-- LBH & CCG Prv Sctr Care Pkage Subsist - SS Clients Prv Sctr Care Pkage Services Priv Sec-- LBH & CCG Buildings Consultancy Consultancy Consultancy Drainage Fees Legal External IT Software Maintce Priv - Hotel Short Priv - Hotel Short Priv - Hotel Short Priv - Hotel Shor Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

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06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 19/01/2021 DSI BILLING SERVICES 25/02/2021 Step by Step London 12/02/2021 LONDON GRID LTD 17/02/2021 LOGICALIS UK LTD 31/03/2021 PACE FUELCARE LTD 26/01/2021 ONE HOUSING GROUP LTD 10/01/2021 Samafal Families Association 19/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 21/01/2021 HAMMOND CLARKE LTD 18/03/2021 HAMMOND CLARKE LTD 04/01/2021 HUL HOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HILL HOMES 19/03/2021 HILL HOMES 11/01/2021 AMBITIOUS ABOUT AUTISM 12/02/2021 OASIS CARE & TRAINING AGENCY 10/02/2021 PERSONNEL HYGIENE SERVICES LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 WONDER INVESTMENTS LTD 04/01/2021 ADAMS & STYLES 14/01/2021 CLASS ESTATES LIMITED 15/01/2021 CLASS ESTATES LIMITED 18/01/2021 CLASS ESTATES LIMITED 03/02/2021 ADAMS & STYLES 15/02/2021 CLASS ESTATES LIMITED 15/02/2021 CLASS ESTATES LIMITED 16/02/2021 CLASS ESTATES LIMITED 03/03/2021 ADAMS & STYLES 15/03/2021 CLASS ESTATES LIMITED 15/03/2021 CLASS ESTATES LIMITED 16/03/2021 CLASS ESTATES LIMITED 04/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 28/01/2021 Redacted Personal Data 16/02/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data 16/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 11/01/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 26/01/2021 ONE HOUSING GROUP LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 09/02/2021 Redacted Personal Data 05/01/2021 ARISTON ACCOMMODATION 04/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2021 ABSOLUTE PROPERTY AGENTS LTD 04/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2021 LYCIUM PROPERTIES LTD 04/01/2021 ADAMS & STYLES 04/01/2021 WARHAM SEYMOUR INVESTMENS LTD 04/01/2021 HARTLEY DEVELOPMENTS LIMITED 04/01/2021 HARTLEY DEVELOPMENTS LIMITED 04/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 05/01/2021 ARISTON ACCOMMODATION 05/01/2021 MILLENIUM INVESTMENT 2000 LTD 07/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 08/01/2021 LAKEPOINT ESTATES LTD 11/01/2021 ATLANTIC SALES & LETTINGS LTD 14/01/2021 ARTEMI PROPERTIES 18/01/2021 SOS HOUSING SERVICES LTD 19/01/2021 FALCON PROPERTIES LTD 19/01/2021 EUROWORI D PROPERTIES LTD 19/01/2021 ORANGE STONE MANAGEMENT LIMITED 29/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/01/2021 ABSOLUTE PROPERTY AGENTS LTD 29/01/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 02/02/2021 LYCIUM PROPERTIES LTD 02/02/2021 ADAMS & STYLES 02/02/2021 WARHAM SEYMOUR INVESTMENS LTD 02/02/2021 HARTLEY DEVELOPMENTS LIMITED 02/02/2021 HARTLEY DEVELOPMENTS LIMITED 03/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 03/02/2021 ARISTON ACCOMMODATION 05/02/2021 MILLENIUM INVESTMENT 2000 LTD 08/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 08/02/2021 LAKEPOINT ESTATES LTD 11/02/2021 ATLANTIC SALES & LETTINGS LTD 15/02/2021 ARTEMI PROPERTIES 18/02/2021 SOS HOUSING SERVICES LTD 19/02/2021 FALCON PROPERTIES LTD 19/02/2021 EUROWORLD PROPERTIES LTD 19/02/2021 ORANGE STONE MANAGEMENT LIMITED 26/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 26/02/2021 ABSOLUTE PROPERTY AGENTS LTD 26/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 01/03/2021 LYCIUM PROPERTIES LTD 01/03/2021 ADAMS & STYLES 01/03/2021 WARHAM SEYMOUR INVESTMENS LTD 03/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 03/03/2021 ARISTON ACCOMMODATION 05/03/2021 MILLENIUM INVESTMENT 2000 LTD

Prv Sctr Care Pkage Printing SS Child - Out of Sc Services Services Energy Efficiency Prv Sctr Care Pkage Passenger Transport Services 2019 Removals Removals Business Fees - Project Mgmnt Prv Sctr Care Pkage Vol Sec - Day Place Prv Sctr Care Pkage Cleaning & Janitorial Street Lighting Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Exp - Compensation Prem - Leasing Prem - Leasing

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		Children's Services	1695.96
Director	of	Children's Services	1695.00
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		Children's Services	1690.00
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		Adults & Health	1688.28
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		Adults & Health Children's Services	1688.28 1686.64
		Adults & Health	1685.55
		Regen, Planning & Devlop	1684.80
Director			1684.62
Director	of	Regen, Planning & Devlop	1684.15
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Director	of	Regen, Planning & Devlop	1684.15
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		Adults & Health	1681.88
		Regen, Planning & Devlop	1681.33
Director	of	Regen, Planning & Devlop	1681.33
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Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.33
Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.3
Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.33
Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.3
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Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.3
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Director Director	of o	Regen, Planning & Devlop Regen, Planning & Devlop	1681.33 1681.3

5107202445	08/03/2021	STATEBOND LTD T/A HORNSEY AGENCIES
5107202471		LAKEPOINT ESTATES LTD
5107202824	11/03/2021	ATLANTIC SALES & LETTINGS LTD
5107203094	15/03/2021	HARTLEY DEVELOPMENTS LIMITED
5107203251	16/03/2021	HARTLEY DEVELOPMENTS LIMITED
5107203520	18/03/2021	SOS HOUSING SERVICES LTD
5107203659	19/03/2021	FALCON PROPERTIES LTD
5107203661	19/03/2021	EUROWORLD PROPERTIES LTD
5107203668	19/03/2021	ORANGE STONE MANAGEMENT LIMITED
5107204582	29/03/2021	STATEBOND LTD T/A HORNSEY AGENCIES
5107204597	29/03/2021	ABSOLUTE PROPERTY AGENTS LTD
5107204602		ORANGE STONE MANAGEMENT LIMITED
5107204691	30/03/2021	STATEBOND LTD T/A HORNSEY AGENCIES
5107204944		LYCIUM PROPERTIES LTD
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5107199227 5107199320 5107199322 5107199328 5107199333 5107199343	28/01/2021 29/01/2021 29/01/2021 29/01/2021 29/01/2021 29/01/2021	Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data Redacted Personal Data
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Prem - Leasing Floor Coverings Priv - Lodgings Priv - Sub Contract Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Temporary Accommodation Vol Sec - Add Supp Vol Sect - Care Pk Subsist - SS Clients Music Teachers Priv Sec-- LBH & CCG Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Waste Management Glazing / Doors Priv Sec-- LBH & CCG Street Lighting Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Buildings Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Protective Passenger Transport Services 2019 Energy - Gas Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Travel Exp - Client Fees Legal External Fees Legal External Fees Legal External Maintenance Music Teachers Organised Activities Property Specialist Support Vol Sec - 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Director of Transformation & Resources	
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Director of Adults & Health	1626.72
Director of Regen, Planning & Devlop	1625.00
Director of Regen, Planning & Devlop	1625.00
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Director of Children's Services	1624.79
Director of Regen, Planning & Devlop Director of Children's Services	1624.00 1623.37
Director of Adults & Health	1622.60
Director of Adults & Health	1622.60
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Director of Children's Services	1620.00
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Director of Adults & Health	1620.00
Director of Transformation & Resources	1617.83
Director of Adults & Health	1616.56
Director of Adults & Health	1616.29
Director of Children's Services	1612.13
Director of Adults & Health	1611.60
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Director of Adults & Health	1607.14
Director of Adults & Health Director of Adults & Health	1606.50 1606.37
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Director of Adults & Health	1606.16
Director of Adults & Health	1606.16
Director of Adults & Health	1606.16
Director of Children's Services	1605.80
Director of Transformation & Resources	1605.75
Assistant Dir Corporate Governance	1605.50
Director of Transformation & Resources	1605.10
Director of Adults & Health	1605.00
Director of Adults & Health	1605.00
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Director of Finance	1605.00
Director of Adults & Health	1604.20
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Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1603.66 1601.85 1600.82
Director of Adults & Health Director of Finance	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.82 1604.85 1601.85 1600.00
Director of Adults & Health Director of Regen, Planning & Devlop	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.85 1600.82 1600.82
Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1603.66 1601.85 1600.82 1600.00
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Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.82 1600.00 1600.00
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Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00
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Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00
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Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.82 1600.00 1600.00 1600.00 1600.00 1600.00
Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.57
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1598.57
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.76
Director of Adults & Health Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1590.00 1595.70 1595.75
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1598.57 1595.75
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75 1595.75 1595.75 1595.00 1593.00 1593.00 1591.00 1591.00 1592.00 1592.00 1593.00 1592.00 1592.00 1593.0
Director of Adults & Health Director of Regen, Plannig & Devlop Director of Regen, Plannig & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1585.75 1595.00 1593.00 1591.00 1591.00 1591.00 1591.00 1591.00 1592.0
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1598.57 1595.75 1595.00 1591.00 1591.00 1591.00 1591.00 1591.00 1591.00 1581.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75 1595.75 1595.75 1595.00 1599.10 1599.00 1599.10 1599.00 1599.1
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1598.57 1595.75 1595.00 1591.00 1591.00 1591.00 1591.00 1591.00 1591.00 1581.00
Director of Adults & Health Director of Ageen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.00 1593.00 1591.00 1591.00 1591.00 1592.00 1591.00 1592.00 1592.00 1593.00 1592.00 1593.00 1594.00 1594.00 1584.00 1584.00 1584.00 1584.00 1584.00 1583.16 1582.55
Director of Adults & Health Director of Reen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adu	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.50 1595.50 1595.50 1595.51 1595.50 1592.00 1591.00 1592.00 1592.00 1592.00 1592.00 1593.00 1593.00 1592.00 1593.0
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Dir	1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1604.20 1600.36 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1600.00 1599.50 1595.75 1595.75 1595.75 1595.70 1593.00 1599.10 1599.00 1599.10 1599.00 1599.10 1599.00 1599.10 1593.00 1591.00 1593.16 1583.16 1583.16 1583.16 1583.16

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15/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 14/01/2021 THEBIGWORD INTERPRETING SERVICES LI 09/03/2021 PELLINGS LLP 25/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 23/03/2021 Alw PACIENTES MANAGE 23/03/2021 Redacted Personal Data 28/01/2021 ATLANTIC LODGE LTD 23/03/2021 ATLANTIC LODGE LTD 07/01/2021 AREA 51 EDUCATION LTD 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 19/02/2021 INDIVIDUALISED CARE LTD 08/01/2021 SAMA CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 26/03/2021 AYERST ENVIRONMENTAL LTD 25/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 10/02/2021 LATCHAM DIRECT LIMITED 26/01/2021 INTUITIVE THINKING SKILLS LTD 26/01/2021 INTUITIVE THINKING SKILLS LTD 14/03/2021 Playle and Partners LLP 19/01/2021 Redacted Personal Data 19/02/2021 Redacted Personal Data 19/03/2021 Redacted Personal Data 26/03/2021 Campbell and Co Architects Ltd 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 23/03/2021 ONE HOUSING GROUP LTD 19/02/2021 KANSSAS HOME CARE LTD 11/02/2021 PETERS LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 08/01/2021 SAMA CARE LTD 21/01/2021 ANDERSEN CARE LIMITED 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILIARI CARE LIMITED 18/02/2021 NWANDO DOMICILIARY CARE LIMITED 10/03/2021 NWANDO DOMICILIARY CARE LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 22/03/2021 ALLEN LANE LTD 04/01/2021 OMEGA LETTINGS LTD 23/02/2021 OMEGA LETTINGS LTD 24/02/2021 OMEGA LETTINGS LTD 29/03/2021 OMEGA LETTINGS LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 08/03/2021 LATCHAM DIRECT LIMITED 11/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 26/03/2021 BRIMALK LTD 26/03/2021 BRIMAR LTD 18/01/2021 TYCO FIRE & INTEGRATED SOLUTIONS (U 25/01/2021 PROJECT CENTRE LTD 16/02/2021 Stef and Philips 19/01/2021 Stef and Philips 12/03/2021 ARLINGTON BUILDERS LTD 12/01/2021 CONVIT HOUSE PATHOLOGY LTD. 08/01/2021 HOUSING PLUS 28/01/2021 HOUSING PLUS 25/02/2021 HOUSING PLUS 23/03/2021 HOUSING PLUS 18/03/2021 CROWN HOSTING DATA CENTRES LIMITED 17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 29/03/2021 EK OUTREACH SERVICES LTD 03/03/2021 KAMINO HOMECARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 23/02/2021 WSP UK LTD 16/03/2021 Cromwood Ltd 14/01/2021 CROWN HOSTING DATA CENTRES LIMITED 09/03/2021 STERLING STANDARD CARE GROUP 28/01/2021 THE SKINNERS' ACADEMY 25/02/2021 THE SKINNERS' ACADEMY 23/03/2021 THE SKINNERS' ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 04/01/2021 PREMIER CAREWAITING LTD 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 22/02/2021 CHEMSOL LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 12/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 21/01/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 04/01/2021 Redacted Personal Data 21/01/2021 Redacted Personal Data 28/01/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data

Prem - Leasing Prem - Leasing Interpretation & Translation Buildings Security Disbursements Prem - Rents Prem - Rents Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Library Books Storage Alcohol & Drug Rehabilitation Alcohol & Drug Rehabilitation Construction, Estates and Property Professional Services Prem - Leasing Prem - Leasing Prem - Leasing Property Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Library Books Vol Sect - Care Pk Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary & Agency Staff Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Storage Buildings Hardware Security Technical & Feasibility Temporary Accommodation Temporary Accommodation Timber Fees Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contractor Services Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Security Temporary Accommodation Services Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing

Director of Regen, Planning & Devlop	1581.66
Director of Regen, Planning & Devlop	1581.66
Director of Transformation & Resources Director of Finance	1580.75 1576.80
Director of Children's Services	1576.80
Assistant Dir Corporate Governance	1574.30
Director of Children's Services	1572.14
Director of Children's Services	1572.14
Director of Adults & Health	1568.90
Director of Adults & Health Director of Adults & Health	1568.00 1568.00
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Director of Finance	1565.00
Director of Adults & Health	1563.87
Director of Transformation & Resources	1561.85
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Director of Regen, Planning & Devlop	1560.00
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Director of Finance	1560.00
Director of Adults & Health Director of Adults & Health	1556.64 1555.70
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Director of Finance	1554.00
Director of Regen, Planning & Devlop	1553.54
Director of Regen, Planning & Devlop	1553.54
Director of Regen, Planning & Devlop	1553.54
Director of Regen, Planning & Devlop	1553.54
Director of Adults & Health	1552.52
Director of Adults & Health	1552.52
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Director of Transformation & Resources	1551.05
Director of Finance	1550.00
Director of Transformation & Resources	1550.00
Director of Environment & Neighbourhoods	1550.00
Director of Regen, Planning & Devlop	1550.00
Director of Regen, Planning & Devlop	1550.00
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Director of Regen, Planning & Devlop Director of Finance Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health	1550.00 1550.00 1550.00 1548.80 1548.00 1548.00 1548.00 1548.00 1547.42 1547.00
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Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1548.80 1548.00 1548.00 1548.00 1548.00 1547.42 1547.42 1547.00
Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1548.00 1547.42 1547.00
Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1550.00 1548.00 1548.00 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1550.00 1555.00 1548.80 1548.00 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.04
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Velath Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1550.00 1555.00 1548.80 1548.00 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.04
Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64
Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1550.00 1555.00 1558.00 1548.80 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1542.64 1543.59 1543.50 1542.64
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Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Vealth Director of Adults & Health Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64 1543.50 1542.84 1543.81
Director of Regen, Planning & Devlop Director of Finance Director of Fransformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Services Director of Children's Services	1550.00 1555.00 1548.00 1548.00 1548.00 1548.00 1547.02 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64 1543.50 1539.82 1539.82 1538.81
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Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1542.64 1543.00 1539.82 1539.40 1538.81 1538.81 1538.81 1537.20 1537.20
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1555.00 1548.00 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64 1540.00 1539.82 1539.40 1538.81 1538.81 1538.81 1537.20 1537.20
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Services Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1555.00 1548.00 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1542.64 1543.50 1542.64 1543.50 1542.64 1538.81 1538.81 1538.81 1538.81 1538.81 1537.20 1537.20 1537.20
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1555.00 1548.00 1548.00 1548.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64 1540.00 1539.82 1539.40 1538.81 1538.81 1538.81 1537.20 1537.20
Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Chaldren's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Services Director of Adults & Health Director of Adults & Health	1550.00 1555.00 1548.00 1548.00 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1542.64 1543.00 1539.82 1539.40 1538.81 1538.81 1538.81 1537.20 1537.20 1537.20
Director of Regen, Planning & Devlop Director of Finance Director of Finansformation & Resources Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adilten's Kealth Director of Adults & Health Director of Adults & Health	1550.00 1550.00 1558.00 1548.80 1548.00 1548.00 1547.42 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.00 1538.81 1538.81 1538.81 1538.81 1537.20 1537.20 1537.20 1537.20 1537.20 1537.20
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Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Services Director of Adults & Health Director of Adults &	1550.00 1550.00 1558.00 1548.00 1548.00 1548.00 1547.02 1547.00 1547.00 1547.00 1547.00 1547.00 1547.00 1545.94 1543.50 1542.64 1539.82 1539.82 1539.82 1539.82 1538.81 1538.81 1538.81 1538.81 1538.81 1538.81 1537.20 1537.2
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22/01/2021 ONE HOUSING GROUP LTD

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Prv Sctr Care Pkage Energy - Gas SS Child-Assessments Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Business Fees Legal External Cleaning Service Forensic & Laboratory Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prem - Leasing Prv Sctr Care Pkage Passenger Transport Services 2019 Examinational Fees Passenger Transport Services 2019 Technical & Feasibility Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Street Lighting Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Storage Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Election Services PrivSec IndependFost Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Architect Buildings Business Consultancy Efficiency Environmental Services Fees - Print Design Forensic & Laboratory Forensic & Laboratory Management

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Assistant Dir Corporate Governance	1478.50
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Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen, Planning & Devlop	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen, Planning & Devlop	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.33
Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen, Planning & Devlop	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Plannin	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Plannin	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen,	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen,	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Plannin	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Agen, Planning & Devlop Director of Regen,	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3
Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Plannin	1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.00 1475.33 1473.3

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17/02/2021 ADAMS & STVLES 17/02/2021 ADAMS & STYLES 17/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 22/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 22/02/2021 CASTLEWOOD CORPORATION LTD 22/02/2021 CASTELWOOD CORFORATION LTD 22/02/2021 FALCON PROPERTIES LTD 23/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 23/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/02/2021 PROPERTYNET (UK) LIMITED 04/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 05/03/2021 OLIVEGROVE INVESTMENTS LTD 05/03/2021 FALCON PROPERTIES LTD 08/03/2021 FALCON PROPERTIES LTD 09/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 09/03/2021 FALCON PROPERTIES LTD 09/03/2021 PROPERTYNET (UK) LIMITED 09/03/2021 PROPERTYNET (UK) LIMITED 12/03/2021 FALCON PROPERTIES LTD 15/03/2021 PROPERTYNET (UK) LIMITED 17/03/2021 ADAMS & STYLES 17/03/2021 ADAMS & STYLES 17/03/2021 ADAMS & STYLES 17/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 22/03/2021 CASTLEWOOD CORPORATION LTD 22/03/2021 FALCON PROPERTIES LTD 23/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 23/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 24/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 29/03/2021 PROPERTYNET (UK) LIMITED 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 14/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 26/01/2021 Redacted Personal Data 27/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 16/02/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 24/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 16/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 30/03/2021 Redacted Personal Data 19/01/2021 My Housing Limited 08/01/2021 PHOENIX COMMUNITY CARE LTD 28/01/2021 PHOENIX COMMUNITY CARE LTD 25/02/2021 PHOENIX COMMUNITY CARE LTD 23/03/2021 PHOENIX COMMUNITY CARE LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 08/03/2021 VICTOIRE PRESS LIMITED 19/03/2021 BOLDENS SIGNAGE SOLUTIONS 08/01/2021 SAMA CARE LTD 08/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 22/03/2021 Ulverscroft Limited 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 HOCREST LTD TA BLUEBIRD CARE HARING 19/02/2021 PLAYLE & PARTNERS LLP 11/01/2021 PROPERTYNET (UK) LIMITED 09/02/2021 PROPERTYNET (UK) LIMITED 09/03/2021 PROPERTYNET (UK) LIMITED 19/02/2021 ELEGANCE FURNITURE SUPPLIES LTD 30/03/2021 WPG LIMITED 03/03/2021 ONE HOUSING GROUP LTD 04/01/2021 NAZARETH CARE CHARITABLE TRUST 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/01/2021 AREA 51 EDUCATION LTD 25/02/2021 AREA 51 EDUCATION LTD 28/01/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 25/02/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 23/03/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 28/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data

Prem - Leasing Temporary Accommodation Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Prv Sctr Care Pkage Printing - Internal Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Vol Sect - Care Pk Prv Sctr Care Pkage Library Books Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Prem - Leasing Prem - Leasing Prem - Leasing Domestic Furniture Printing - Internal Prv Sctr Care Pkage Client Cont Care Pkg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing

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Director of Regen, Planning & Devlop	1472.50
Director of Children's Services Director of Children's Services	1472.00 1472.00
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Director of Adults & Health Director of Adults & Health	1471.08 1471.08
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Director of Adults & Health	1463.00
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1462.50 1462.50
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Director of Regen, Planning & Devlop Director of Transformation & Resources	1461.50
Director of Adults & Health	1461.50
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Director of Adults & Health Director of Adults & Health Director of Adults & Health	1456.78 1456.26
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services	1456.78 1456.26 1456.19 1456.00 1456.00 1456.00 1454.91
Director of Adults & Health Director of Adults & Health Director of Adults & Health	1456.78 1456.26 1456.19 1456.00 1456.00 1456.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	1456.78 1456.26 1456.09 1456.00 1456.00 1456.00 1454.91 1454.91 1453.06 1453.06
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	1456.78 1456.26 1456.09 1456.00 1456.00 1456.00 1454.91 1454.91 1453.06
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1456.78 1456.26 1456.19 1456.00 1456.00 1454.91 1454.91 1454.91 1453.06 1453.06 1453.06 1451.66
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1456.78 1456.26 1456.00 1456.00 1456.00 1454.91 1454.91 1453.06 1453.06 1453.06 1451.66 1451.66
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1456.78 1456.26 1456.19 1456.00 1456.00 1454.91 1454.91 1454.91 1453.06 1453.06 1453.06 1451.66

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Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Lodgings Buildings Priv Sec-- LBH & CCG Roads Vol Sec - Add Supp Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup Supp Management Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Roads Gen Cap Disburs-NCCR Printing - Interna Priv - Contractor Priv - Contractor Priv Sec-- LBH & CCG Prv Sctr Care Pkage Statutory Education Services Vol Sec - Add Sunn Priv Sec-- LBH & CCG Public Health Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Specialist Support Prem - Leasing Prv Sctr Care Pkage Room Hire Prv Sctr Care Pkage

Director of Regen, Planning & Devlop	1451.66 1451.66 1451.13 1451.13 1451.13 1451.13 1450.00 1450.00 1449.00 1449.00 1449.00 1448.33 1444.84 1444.44 1443.75 1443.27 1443.27 1443.21 1443.00 1444.00 1440.0
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & H	1451.13 1451.13 1451.13 1451.13 1450.00 1450.00 1450.00 1448.00 1448.00 1448.00 1448.33 1444.44 1443.75 1443.75 1443.71 1443.21 1443.21 1443.21 1443.00 1441.00 1440.0
Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Finance Director of Adults & Health Director of Finance Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Plannin	1451.13 1451.44 1450.00 1450.00 1450.00 1449.00 1448.01 1448.01 1448.01 1448.02 1448.02 1448.02 1448.02 1448.02 1448.02 1443.02 1443.02 1443.00 1440.0
Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Healt	1451.13 1450.40 1450.00 1450.00 1449.00 1449.00 1449.00 1449.00 1449.00 1448.33 1444.84 1444.44 1443.75 1443.75 1443.71 1443.21 1443.21 1443.00 1443.00 1440.0
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Director of Adults & Health 1 Direct	1450.00 1450.00 1450.00 1449.00 1448.01 1448.31 1444.80 1444.83 1444.80 1444.84 1443.75 1443.75 1443.75 1443.75 1443.71 1443.01 1443.00 1443.00 1440.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.00 1400.0
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Director of Adults & Health 1 Direct	1449.00 1448.33 1444.84 1444.44 1443.75 1443.75 1443.75 1443.21 1443.21 1443.21 1443.00 1443.00 1440.0
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Director of Adults & Health 20 Director of Regen,Planning & Devlop 20 Director of Adults & Health 20 Director of Finance 20 Director of Finance 20 Director of Finance 20 Director of Finance 20 Director of Children's Services 20 Director of Adults & Health 20 Director of Agen,Planning & Devlop 20 Director of Regen,Planning & Dev	1444.80 1444.44 1443.75 1443.75 1443.21 1443.21 1443.21 1443.21 1443.21 1443.00 1441.00 1440.0
Director of Children's Services	1444.44 1443.75 1443.75 1443.21 1443.21 1443.21 1443.00 1444.00 1444.00 1440.0
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Director of Adults & Health 1 Director of Finance 1 Director of Finance 1 Director of Children's Services 1 Director of Children's Services 1 Director of Adults & Health 1 Director of Re	1443.21 1443.21 1443.21 1443.00 1444.00 1440.0
Director of Adults & Health 1 Director of Finance 1 Director of Finance 1 Director of Finance 1 Director of Children's Services 1 Director of Children's Services 1 Director of Children's Services 1 Director of Adults & Health 1 Director of Regen,Planning & Devlop 1 Director of Regen,Planning & D	1443.21 1443.20 1443.00 1444.00 1444.00 1440.0
Director of Adults & Health 1 Director of Finance 1 Director of Finance 1 Director of Finance 1 Director of Adults & Health 1 Director of Regen,Planning & Devlop 1 Direct	1443.21 1443.00 1443.00 1444.00 1444.00 1440.0
Director of Adults & Health 1 Director of Adults & Health 1 Director of Environment & Neighbourhoods 1 Director of Finance 1 Director of Finance 1 Director of Children's Services 1 Director of Adults & Health 1 Director of Ageen, Planning & Devlop 1 Director of Regen, Planning & Devlop 1 Di	1443.00 1443.00 1441.00 1440.09 1440.01 1440.00 1440.0
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Director of Adults & Health Director of Environment & Neighbourhoods Director of Finance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of R	1440.60 1440.09 1440.01 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1440.00 1443.93 1436.40 1436.40 1436.40
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Prem - Leasing Street Lighting Prv Sctr Care Pkage Passenger Transport : Priv Sec-- LBH & CCG Services 2019 Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Res Long Services Prem - Leasing Prem - Rents Prem - Rents Prem - Rents Prem - Rents Catering Consumables Fees - Commission Fees Legal External Forensic & Laboratory Open Spaces Prem - Leasing Prem - Leasing Prem - Leasing Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Sport & Fitness Temporary Accommodation Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

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23/03/2021 ONE HOUSING GROUP LTD 04/03/2021 PARKSIDE MALVERN RESIDENTS ASSOCIAT 05/03/2021 ELEGANCE FURNITURE SUPPLIES LTD 22/01/2021 ROYAL MAIL GROUP PLC 02/03/2021 SAMA CARE LTD 08/01/2021 CIVICA UK LTD 15/01/2021 MARIECO CARE LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/01/2021 GLH 19/03/2021 Personal Data Redacted 22/02/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 30/03/2021 GetFix LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 26/02/2021 A & M BACON I TD 26/03/2021 CNWL NHS FOUNDATION TRUST 29/01/2021 PENNA PLC 06/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 25/02/2021 YOUNG ROOTS CARE SERVICES LTD 19/02/2021 DSI BILLING SERVICES 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 13/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 15/01/2021 Redacted Personal Data 19/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 19/02/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 04/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 19/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 08/02/2021 DSI BILLING SERVICES 04/03/2021 J.A. STEEL AND SON LTD 02/02/2021 MYERS (IDEAL SUPPLIES) LTD 23/03/2021 AREA 51 EDUCATION LTD 31/03/2021 MICH ST EDUCATION ETD 31/03/2021 SPOTLESS COMMERCIAL CLEANING LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 IMARLEOROUGH HIGHWATS LID 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 24/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 08/01/2021 CIVICA UK LTD 05/02/2021 Personal Data Redacted 15/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 31/03/2021 CORAM CHAMBERS 11/01/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 PREMIER CAREWAITING LTD 20/01/2021 KAAMIL EDUCATION LTD 21/01/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 03/02/2021 KANSSAS HOME CARE LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 28/01/2021 ACCOMPLISH GROUP 26/02/2021 ACCOMPLISH GROUP 25/03/2021 ACCOMPLISH GROUP 25/02/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO 04/01/2021 ADAMS & STYLES 04/01/2021 ADAMS & STYLES 04/01/2021 CLASS ESTATES LIMITED 11/01/2021 CLASS ESTATES LIMITED 13/01/2021 CLASS ESTATES LIMITED 02/02/2021 ADAMS & STYLES 02/02/2021 ADAMS & STYLES 02/02/2021 CLASS ESTATES LIMITED 15/02/2021 CLASS ESTATES LIMITED 19/02/2021 CLASS ESTATES LIMITED 01/03/2021 ADAMS & STYLES 01/03/2021 ADAMS & STYLES 02/03/2021 CLASS ESTATES LIMITED 11/03/2021 CLASS ESTATES LIMITED 15/03/2021 CLASS ESTATES LIMITED 31/03/2021 ADAMS & STYLES 04/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data

Prv Sctr Care Pkage Business Domestic Furniture Postage Prv Sctr Care Pkage Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Music Teachers Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Public Health Fees - Consultant Prem - Leasing Prem - Leasing Prem - Leasing Subsist - SS Clients Printing Vol Sect - Care Pk Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing Removals Domestic Furniture Prv Sctr Care Pkage Cleaning Service PayContractr Infrast Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Services Music Teachers Prem - Leasing Prem - Leasing Prem - Leasing Fees Legal External Bituminous Materials & Surface Dressings Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG L.A. - Recoup Supp Prem - Leasing Prem - Leasing

Director of Adults & Health	1399.44
Director of Finance	1399.32
Director of Regen, Planning & Devlop Director of Transformation & Resources	1398.65 1398.45
Director of Adults & Health	1398.45
Director of Environment & Neighbourhoods	1398.00
Director of Adults & Health	1396.44
Director of Adults & Health	1396.12
Director of Adults & Health	1396.12
Director of Adults & Health Director of Adults & Health	1396.12 1396.12
Director of Children's Services	1396.12
Director of Children's Services	1395.65
Director of Adults & Health	1395.00
Director of Finance	1395.00
Director of Adults & Health	1392.00
Director of Adults & Health	1391.60
Director of Adults & Health	1391.60 1391.00
Assistant Dir Corporate Governance Director of Adults & Health	1391.00
Director of Regen,Planning & Devlop	1390.32
Director of Regen, Planning & Devlop	1389.87
Director of Regen, Planning & Devlop	1389.87
Director of Regen, Planning & Devlop	1389.87
Director of Children's Services	1389.60
Director of Transformation & Resources	1387.49
Director of Adults & Health Director of Adults & Health	1387.20 1387.20
Director of Adults & Health	1387.20
Director of Adults & Health	1387.20
Director of Regen, Planning & Devlop	1386.66
Director of Regen, Planning & Devlop	1386.66
Director of Regen, Planning & Devlop	1386.66
Director of Regen, Planning & Devlop	1386.66
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Director of Regen, Planning & Devlop Director of Adults & Health	1386.00
Director of Adults & Health	1386.00
Director of Adults & Health	1386.00
Director of Transformation & Resources	1385.32
Director of Regen, Planning & Devlop	1385.00
Director of Regen, Planning & Devlop	1383.70
	1383.00
Director of Adults & Health	1201 77
Director of Children's Services	1381.77 1379.68
Director of Children's Services Director of Finance	1379.68
Director of Children's Services	
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1378.44 1377.40
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1378.44 1377.40 1377.40
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1378.44 1377.40
Director of Children's Services Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72
Director of Children's Services Director of Finance Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1376.72 1376.72 1376.54 1375.02
Director of Children's Services Director of Finance Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1377.40 1376.72 1376.72 1376.54 1375.02 1375.01
Director of Children's Services Director of Adults & Health Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1376.72 1376.72 1376.54 1375.01 1375.01
Director of Children's Services Director of Adults & Health Director of Chrildren's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1376.72 1376.72 1376.72 1376.54 1375.01 1375.01
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Assistant Dir Corporate Governance	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72 1376.72 1376.54 1375.02 1375.01 1375.01 1375.01 1375.01
Director of Children's Services Director of Adults & Health Director of Chrildren's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1376.72 1376.72 1376.72 1376.54 1375.01 1375.01
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Quevop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Fanance Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72 1376.54 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.20
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Agen,Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.54 1375.02 1375.01 1375.01 1375.01 1375.00 1372.52 1372.00 1372.52 1372.00 1372.52 1372.00 1372.52
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.54 1375.01 1375.01 1375.00 1372.80 1372.80 1372.20 1372.00 1369.33
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Quevop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72 1376.54 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.20 1372.00 1369.33 1369.33
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.52 1376.51 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.52 1372.00 1369.33 1369.33 1369.28
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72 1376.54 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.20 1372.00 1369.33 1369.33
Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.54 1375.01 1375.01 1375.01 1375.00 1372.82 1372.00 1372.82 1372.00 1369.33 1369.33 1369.28
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of France Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.80 1372.00 1369.33 1369.33 1369.33 1369.33 1369.38 1369.28 1369.28 1369.20
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Gaults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1376.72 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1375.9
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1377.740 1375.02 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.80 1372.80 1372.82 1369.33 1369.33 1369.33 1369.28 1369.28 1369.28 1369.20 1369.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.90 1375.9
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1377.740 1375.02 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.80 1372.80 1372.82 1369.33 1369.33 1369.33 1369.28 1369.28 1369.28 1369.20 1369.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Funance Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.740 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.90 1375.
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.740 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.20 1375.
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.40 1377.70 1376.52 1375.51 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.80 1372.80 1372.80 1372.80 1372.82 1372.00 1369.33 1369.33 1369.33 1369.28 1369.28 1369.28 1369.20 1369.00 1369.00 1369.00 1369.00 1369.00 1365.52
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.92 1375.9
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.740 1376.72 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.91 1375.
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.65 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.80 1375.92 1375.9
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.64 1378.44 1378.44 1378.44 1377.40 1377.740 1376.72 1376.72 1376.72 1375.01 1375.01 1375.01 1375.01 1375.00 1372.80 1372.82 1372.00 1372.82 1369.33 1369.33 1369.38 1369.28 1369.28 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.52 1367.52 1367.52 1367.52 1365.52
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Finance Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1379.68 1378.64 1378.44 1378.44 1378.44 1377.40 1377.70 1376.72 1376.72 1376.54 1375.01 1375.01 1375.01 1375.01 1375.01 1375.01 1375.03 1372.52 1372.00 1369.33 1369.38 1369.28 1369.28 1369.20 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.00 1369.52 1365.52 1365.52 1365.52 1365.52
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19/01/2021	Redacted Personal Data
	Redacted Personal Data
08/03/2021	Redacted Personal Data
	ALL PAY LTD (LBH FUNDING ACCOUNT)
	STATEBOND LTD T/A HORNSEY AGENCIES
	MONTE PROPERTIES LTD ADAMS & STYLES
	STATEBOND LTD T/A HORNSEY AGENCIES
	ADAMS & STYLES
	SPASTOW LIMITED
04/01/2021	CLASS ESTATES LIMITED
	VMG CONSTRUCTION LTD
	ADAMS & STYLES
	ADAMS & STYLES
	CLASS ESTATES LIMITED
	CLASS ESTATES LIMITED CLASS ESTATES LIMITED
	CLASS ESTATES LIMITED
	LIGHTHOUSE LETTINGS LTD
	MILLENIUM INVESTMENT 2000 LTD
	HOMELINK RESIDENTIAL LIMITED
11/01/2021	ADAMS & STYLES
	STATEBOND LTD T/A HORNSEY AGENCIES
	MIDOS RESIDENTIAL INVESTMENTS LTD
	ADAMS & STYLES
	MASTERFIELD PROPERTIES LTD
	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD
	MASTERFIELD PROPERTIES LTD MASTERFIELD PROPERTIES LTD
	CLASS ESTATES LIMITED
	PINELAND PROPERTIES LTD
	ORANGE STONE MANAGEMENT LIMITED
13/01/2021	LANGFORD CHASE ESTATE AGENTS LTD
13/01/2021	ANDREW LLOYD ESTATES LIMITED
	VMG CONSTRUCTION LTD
	MIDOS RESIDENTIAL INVESTMENTS LTD
	DGI PROPERTIES LTD
	STATEBOND LTD T/A HORNSEY AGENCIES
	STATEBOND LTD T/A HORNSEY AGENCIES LAKEPOINT ESTATES LTD
	CLASS ESTATES LIMITED
	GLEAMPOINT LTD
	FALCON PROPERTIES LTD
21/01/2021	MONTE PROPERTIES LTD
	MONTE PROPERTIES LTD
	RAYNERS
22/01/2021	
25/01/2021	CLASS ESTATES LIMITED
25/01/2021 25/01/2021	CLASS ESTATES LIMITED CAWLEY PROPERTIES LTD
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5107202286		CLASS ESTATES LIMITED
5107202450		CLASS ESTATES LIMITED
5107202452		CLASS ESTATES LIMITED
5107202465		LIGHTHOUSE LETTINGS LTD
5107202467	08/03/2021	MILLENIUM INVESTMENT 2000 LTD
5107202525		ADAMS & STYLES
5107202532	09/03/2021	STATEBOND LTD T/A HORNSEY AGENCIES
5107202554		MIDOS RESIDENTIAL INVESTMENTS LTD
5107202674		ADAMS & STYLES
5107202675		MASTERFIELD PROPERTIES LTD
5107202676		MASTERFIELD PROPERTIES LTD
5107202679		MASTERFIELD PROPERTIES LTD
5107202799		CLASS ESTATES LIMITED
5107202807	11/03/2021	PINELAND PROPERTIES LTD
5107202817	11/03/2021	ORANGE STONE MANAGEMENT LIMITED
5107203082	15/03/2021	HOMELINK RESIDENTIAL LIMITED
5107203084	15/03/2021	MILLENIUM INVESTMENT 2000 LTD
5107203093	15/03/2021	ANDREW LLOYD ESTATES LIMITED
5107203127	15/03/2021	VMG CONSTRUCTION LTD
5107203160		DGI PROPERTIES LTD
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5107203162		STATEBOND LTD T/A HORNSEY AGENCIES
5107203495		LAKEPOINT ESTATES LTD
5107203497		CLASS ESTATES LIMITED
5107203508		GLEAMPOINT LTD
5107203658		FALCON PROPERTIES LTD
5107203866		MONTE PROPERTIES LTD
5107203867		MONTE PROPERTIES LTD
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Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1363.32 1362.27 1360.01 1360.01 1360.01 1360.00 1360.00 1360.00 1360.00 1360.00 1360.00 1360.00 1360.00 1369.97 1359.97 1359.97 1359.97 1359.97 1359.97 1359.04 1357.14 1355.22 1351.67 1351.35 1350.00 1355.00 1350.00 1349.40 1349.40 1348.96 1347.66 1347.66 1344.00 1344.00 1344.00 1344.00 1344.00 1344.00 1344.00

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22/03/2021 MILLENIUM INVESTMENT 2000 LTD 14/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 20/01/2021 Redacted Personal Data 21/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 17/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 17/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 12/03/2021 ST GEORGES HOME CARE LTD 10/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 01/03/2021 Posturite Ltd 13/01/2021 TEMPORARY ACCOMODATION 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 01/01/2021 Morris Resource Economics Ltd 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 23/03/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 KBW LTD (PROFESSIONAL FEES) 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 22/01/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 17/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 09/03/2021 STERLING STANDARD CARE GROUP 06/01/2021 CLASS ESTATES LIMITED 11/02/2021 CLASS ESTATES LIMITED 11/01/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARI CARE LIMITED 04/01/2021 ONE HOUSING GROUP LTD 04/01/2021 ONE HOUSING GROUP LTD 04/01/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 08/01/2021 OAK TREE CARE SERVICES LIMITED 28/01/2021 OAK TREE CARE SERVICES LIMITED 26/02/2021 OAK TREE CARE SERVICES LIMITED 23/03/2021 OAK TREE CARE SERVICES LIMITED 11/01/2021 Redacted Personal Data 11/02/2021 Redacted Personal Data 11/03/2021 Redacted Personal Data 02/02/2021 RICHMOND FELLOWSHIP 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 30/03/2021 RIMA DESIGN LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/01/2021 Personal Data Redacted 04/02/2021 DEMETRIOU & ENG FUNERAL DIRECTORS L 26/03/2021 4 PAPER BUILDINGS 25/02/2021 BIKUR CHOLIM LTD 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/03/2021 HILL HOMES 02/03/2021 HILL HOMES 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 04/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 18/01/2021 Playle and Partners LLP 26/03/2021 JOHN ROWAN AND PARTNERS LLP 25/03/2021 VISION TEACHING LIMITED 21/01/2021 LONDON CARE PLC 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 08/02/2021 FIVE PAPER CHAMBERS 20/01/2021 KAAMIL EDUCATION LTD 06/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 04/01/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD

Prem - Leasing Priv Sec-- LBH & CCG Printing - Internal Domestic Furniture Prem - Rents Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Priv Sec-- I BH & CCG Prem - Leasing Election Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Rents Priv - Contractor Priv - Contractor Priv - Contracto Priv - Contractor Prem - Leasing Prem - Leasing Prem - Leasing SSChild-PersonalItem Vol Sect - Care Pk Fees - Print Design Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers **Burial & Cremation** Fees Legal External Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prem - Leasing Construction, Estates and Property Professional Services Management Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Priv Sec-- LBH & CCG Prem - Leasing Prem - Leasing Prem - Leasing Prem - Rents Prem - Rents

Director of Regen, Planning & Devlop	1343.33
Director of Regen, Planning & Devlop	1343.33
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1343.33 1343.33
Director of Regen, Planning & Devlop	1343.33
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Director of Regen, Planning & Devlop	1343.33
Director of Regen, Planning & Devlop	1343.33
Director of Adults & Health	1343.07
Director of Transformation & Resources	1341.98
Director of Adults & Health	1341.34
Director of Regen, Planning & Devlop Director of Adults & Health	1340.00 1339.96
Director of Adults & Health	1339.96
Director of Children's Services	1339.29
Director of Adults & Health	1338.75
Director of Adults & Health	1338.75
Director of Environment & Neighbourhoods	1337.46
Assistant Dir Corporate Governance Director of Adults & Health	1336.76 1336.00
Director of Adults & Health	1336.00
Director of Adults & Health	1336.00
Director of Adults & Health	1336.00
Director of Regen, Planning & Devlop	1335.00
Director of Regen, Planning & Devlop	1335.00
Director of Regen, Planning & Devlop	1335.00
Director of Regen, Planning & Devlop	1334.67
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1334.67 1334.67
Director of Adults & Health	1334.67
Director of Regen, Planning & Devlop	1334.66
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Director of Transformation & Resources	1333.22
Director of Adults & Health Director of Adults & Health	1332.00 1332.00
Director of Adults & Health	1330.24
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Director of Adults & Health Director of Children's Services	1330.24
Director of Children's Services	1330.08 1330.08
Director of Children's Services	1330.08
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Director of Children's Services	1550.08
Director of Regen, Planning & Devlop	1330.00
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services	1330.00 1330.00 1330.00 1330.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services	1330.00 1330.00 1330.00 1330.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1327.84
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1327.84 1326.34
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Meighbourhoods Assistant Dir Corporate Governance Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1327.84 1326.34 1326.34 1326.32 1325.00 1322.00 1324.05
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Environment & Neighbourhoods Assistant Dir Corporate Governance Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1327.84 1326.25 1325.00 1325.00 1322.00 1322.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1320.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1325.00 1325.00 1324.05 1323.55
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Meighbourhoods Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1327.84 1326.25 1325.00 1325.00 1325.00 1324.05 1323.45 1323.45 1323.45 1323.45
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1320.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1325.00 1325.00 1324.05 1323.55
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1322.50 1322.40 1322.74 1322.74 1322.74
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1326.35 1325.00 1325.00 1325.00 1325.00 1324.05 1323.45 1323.45 1322.74 1322.74 1322.74
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1322.00 1327.84 1326.34 1326.34 1326.34 1326.35 1323.55 1323.45 1323.45 1323.45 1322.40 1322.40 1322.40 1322.40
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1323.45 1323.45 1323.45 1323.45 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1326.35 1325.00 1325.00 1325.00 1325.00 1324.05 1323.45 1323.45 1323.45 1322.74 1322.74 1322.74 1322.40 1322.40 1322.40 1322.40 1321.66
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1323.45 1323.45 1323.45 1323.45 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1320.00 1322.90 1327.84 1326.34 1326.34 1326.34 1325.00 1322.00 1324.05 1323.35 1322.74 1322.74 1322.74 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40
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Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1326.34 1326.34 1326.34 1326.35 1323.45 1323.45 1323.45 1323.45 1322.40 1322.60 1322.6
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1326.35 1325.00 1325.00 1325.00 1325.00 1325.00 1324.05 1323.45 1323.45 1322.74 1322.74 1322.74 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1321.66 1321.66 1321.66 1321.66 1321.66
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1320.00 1327.84 1327.84 1326.34 1326.34 1326.34 1323.55 1323.55 1323.75 1322.74 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1321.66 1321.66 1321.66 1321.66 1321.66 1321.66
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1329.00 1327.84 1327.84 1326.35 1325.00 1325.00 1325.00 1325.00 1325.00 1324.05 1323.45 1323.45 1322.74 1322.74 1322.74 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1321.66 1321.66 1321.66 1321.66 1321.66
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1330.00 1330.00 1330.00 1330.00 1330.00 1330.00 1327.84 1327.84 1326.34 1326.34 1326.35 1323.45 1323.45 1323.45 1323.45 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.40 1322.66 1321.66 1321.66 1321.66 1321.66 1321.66
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22/02/2021 REVERIDGE ASSOCIATES PARTNERSHIP II 02/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 10/02/2021 BEVERIDGE ASSOCIATES PARTNERSHIP II 22/02/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 02/03/2021 REVERIDGE ASSOCIATES PARTNERSHIP II 25/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 11/01/2021 NAPCI AN RETAIL LIMITED T/A PHARMOCA 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 05/02/2021 ROCKSOLID 247 25/03/2021 UNICARE LONDON LIMITED 26/01/2021 LOYAL CARE CONSORTIUM LIMITED 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACELIK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 ELEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 09/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/02/2021 VINEYARD (UK) SERVICES LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2021 LONDON CARE PLC 15/03/2021 RELDM LTD 02/03/2021 NATIONAL YOUTH ADVOCACY SERVICE NYA 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 21/01/2021 LONDON CARE PLC 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 07/01/2021 4 PAPER BUILDINGS 11/01/2021 4 PAPER BUILDINGS 03/03/2021 4 PAPER BUILDINGS 12/03/2021 DAC BEACHCROFT CLAIMS OFF AC 26/03/2021 Personal Data Redacted 30/03/2021 RIDGE AND PARTNERS LLP 12/02/2021 GOVERNMENT BODIES 18/03/2021 METROPOLITAN CARE SERVICES LIMITED 04/01/2021 MY HOMECARE 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U I TD 31/03/2021 CARE 4 U LTD 14/03/2021 London Hire Community Services Ltd 15/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 15/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 04/01/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 25/03/2021 THE WHITTINGTON HOSPITAL NHS TRUST 18/02/2021 AREA 51 EDUCATION LTD 11/01/2021 J.A. STEEL AND SON LTD 04/03/2021 AM EACILITIES MANAGEMENT SERVICE LT 05/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 02/02/2021 SPOTLESS COMMERCIAL CLEANING LTD 15/02/2021 SPOTLESS COMMERCIAL CLEANING LTD 11/01/2021 MAGICARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 29/03/2021 I.A. STEEL AND SON LTD 28/01/2021 AVANTE CARE & SUPPORT LTD 12/03/2021 Personal Data Redacted 15/01/2021 IHEZIE LIMITED 31/03/2021 SIDLOFF ASSOCIATES LIMITED 23/02/2021 ELOYD & SON (ELINERAL DIRECTORS) LTD 28/01/2021 STORMONT HOUSE SCHOOL

Consultancy Consultancy Consultancy , Consultancy Consultancy Drainage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Street Lighting Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Advertising Prv Sctr Care Pkage Priv Sec-- LBH & CCG Telecommunications Prv Sctr Care Pkage Disbursements Fees Legal External Fees Legal External Fees Legal External Specialist Support Music Teachers Consultancy Customer Refunds Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Busines Business Business Business Business Business Business Prem - Leasing Prem - Leasing Prem - Leasing Priv Sec-- LBH & CCG Vol Sect - Care Pk Vol Sec - Add Supp Prv Sctr Care Pkage Removals Security Buildings **Cleaning Service** Cleaning Service Priv - Res Long Prv Sctr Care Pkage Removals Client Cont Care Pkg Music Teachers Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Cemetery & Crematorium L.A. - Recoup SpDay

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Director of Adults & Health	1267.50
Director of Finance	1267.00
Director of Children's Services Director of Adults & Health	1265.00 1264.90
Director of Transformation & Resources	1264.46
Director of Adults & Health	1263.25
Assistant Dir Corporate Governance	1263.00
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Assistant Dir Corporate Governance Director of Finance Director of Finidren's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1261.50 1261.00 1260.00 1260.00 1260.00 1260.00 1259.32 1259.32 1259.32 1259.32 1258.00 1258.00 1258.00 1257.48 1257.48 1257.48 1257.48 1257.48
Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1261.50 1260.00 1260.00 1260.00 1260.00 1260.00 1259.32 1259.32 1259.32 1259.32 1258.00 1258.00 1258.00 1257.60 1257.48 1257.48 1257.48 1257.48
Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Adults Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1261.50 1260.00 1260.00 1260.00 1260.00 1260.00 1259.32 1259.32 1259.32 1259.32 1258.00 1258.00 1258.00 1258.00 1257.48 1257.48 1257.48 1257.48 1257.48 1257.48
Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1261.50 1261.00 1260.00 1260.00 1260.00 1260.00 1259.32 1259.32 1259.32 1259.32 1258.00 1258.00 1258.00 1258.00 1257.48 1257.48 1257.48 1257.48 1257.48 1257.48 1257.48
Assistant Dir Corporate Governance Director of Finance Director of Finance Director of Aulita Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1261.50 1260.00 1260.00 1260.00 1260.00 1260.00 1259.32 1259.32 1259.32 1259.32 1258.00 1258.00 1258.00 1258.00 1257.48 1257.48 1257.48 1257.48 1257.48 1257.48
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25/02/2021 STORMONT HOUSE SCHOOL 23/03/2021 STORMONT HOUSE SCHOOL 17/02/2021 LONDON SKOLARS 17/02/2021 JACKSONS LANE 01/03/2021 POSITIVE ROLE MODELS CIC 18/03/2021 FOSTIVE ROLE MODELS CI 18/03/2021 GetFix LTD 08/03/2021 DWF LLP CLIENT ACCOUNT 05/03/2021 VINEYARD (UK) SERVICES LTD 28/01/2021 ENFIELD LEARNING TRUST TA HAZELBURY 25/02/2021 ENEIELD LEARNING TRUST TA HAZELBURY 23/03/2021 ENFIELD LEARNING TRUST TA HAZELBURY 03/02/2021 PELLINGS LLP 01/01/2021 Personal Data Redacted 12/01/2021 CONVIT HOUSE PATHOLOGY LTD. 30/03/2021 RIMA DESIGN LTD 07/01/2021 MEDEQUIP ASSISTIVE TECH. LTD 08/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 06/01/2021 Pedder & Scampton Architects 23/03/2021 CORNERSTONE BARRISTERS 28/01/2021 CONNERSIONE BARRISTERS 28/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 23/03/2021 CHRISTOPHER HOUSE (LONDON) LTD 02/03/2021 WILLIAM ELLIS SCHOOL 17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/03/2021 EMBOLDENED BY 28/01/2021 FRIERN BARNET SCHOOL 25/02/2021 FRIERN BARNET SCHOOL 23/03/2021 FRIERN BARNET SCHOOL 05/03/2021 Personal Data Redacted 12/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 09/03/2021 STERLING STANDARD CARE GROUP 04/01/2021 VMG CONSTRUCTION LTD 02/02/2021 VMG CONSTRUCTION LTD 01/03/2021 VMG CONSTRUCTION LTD 07/01/2021 Redacted Personal Data 20/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 25/01/2021 LINK COMMUNITY CARE LTD 25/03/2021 Walker Management Limited 06/01/2021 SAMA CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 16/03/2021 St Johns Of Enfield Ltd 28/01/2021 HF TRUST LTD 26/02/2021 HF TRUST LTD 25/03/2021 HF TRUST LTD 24/03/2021 ONE HOUSING GROUP LTD 09/03/2021 ALLEN LANE LTD 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 07/01/2021 PINSENT MASONS LLP OFFICE ACCOUNT 26/02/2021 MARLBOROUGH HIGHWAYS LTD 20/01/2021 KENT COUNTY COUNCIL 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 23/03/2021 4 PAPER BUILDINGS 22/01/2021 AYERST ENVIRONMENTAL LTD 28/01/2021 AYERST ENVIRONMENTAL LTD 19/01/2021 DSI BILLING SERVICES 22/03/2021 MYERS (IDEAL SUPPLIES) LTD 13/01/2021 ROCKSOLID 247 28/01/2021 DE BOHUN CARE LTD 26/02/2021 DE BOHUN CARE LTD 25/03/2021 DE BOHUN CARE LTD 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 CENTRE 404 21/01/2021 CENTRE 404 23/02/2021 CENTRE 404 19/01/2021 DSI BILLING SERVICES 24/03/2021 VINEYARD (UK) SERVICES LTD 19/02/2021 INDIVIDUALISED CARE LTD 19/03/2021 STREETZ AHEAD UNLIMITED 05/01/2021 STREETZ ATTER ONEINTED 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 09/03/2021 STERLING STANDARD CARE GROUP 21/01/2021 LONDON CARE PLC 06/01/2021 SAMA CARE LTD 05/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 04/01/2021 FLEXSERVE UK LIMITED 16/02/2021 LINK COMMUNITY CARE LTD 26/02/2021 Morris Resource Economics Ltd 04/01/2021 MARIECO CARE LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 11/01/2021 MASTERFIELD PROPERTIES LTD 11/01/2021 MASTERFIELD PROPERTIES LTD 11/01/2021 MASTERFIELD PROPERTIES LTD 24/02/2021 MASTERFIELD PROPERTIES LTD 01/03/2021 MASTERFIELD PROPERTIES LTD 01/03/2021 MASTERFIELD PROPERTIES LTD 10/03/2021 MASTERFIELD PROPERTIES LTD 10/03/2021 MASTERFIELD PROPERTIES LTD 10/03/2021 MASTERFIELD PROPERTIES LTD 04/02/2021 URIEL CARE2U LIMITED 17/03/2021 URIEL CARE2U LIMITED 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 09/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 11/01/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data

L.A. - Recoup SpDay L.A. - Recoup SpDay Sport & Fitness . Sport & Fitness Snort & Fitness Works - Construction, Repair & Maintenance Specialist Support Prv Sctr Care Pkage L.A. - Recoup Supp I A. - Recoup Supp L.A. - Recoup Supp Property Music Teachers Fees Fees - Print Design Equipment Prem - Leasing Prem - Leasing Prem - Leasing Architect Fees Legal External Priv - B & B Priv - B & B L.A. - Recoup Supp Priv Sec-- LBH & CCG Fees - Tuition L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Music Teachers Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Insurance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accomn Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Social Community Care Supplies & Services - Children Disbursements Specialist Support Bituminous Materials & Surface Dressings Trans Sch - Fr Home Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Printing Domestic Furniture Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing Prv Sctr Care Pkage Priv Sec-- LBH & CCG Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication Telecommunications Prem - Leasing Prem - Leasing

Director of Children's Services 1250.00 Director of Children's Services 1250.00 Director of Environment & Neighbourhoods 1250.00 Director of Environment & Neighbourhoods 1250.00 Director of Environment & Neighbourhoods 1250.00 Director of Finance 1250.00 Director of Finance 1248.50 Director of Adults & Health 1248 00 Director of Children's Services 1247.95 Director of Children's Services Director of Children's Services 12/7 05 1247.95 Director of Finance 1246.00 Director of Children's Services 1245.33 Director of Transformation & Resources 1244.90 Director of Transformation & Resources Director of Adults & Health 1244.50 1243.94 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1243.58 1243.58 Director of Regen, Planning & Devlop Director of Finance 1243.58 1242.50 Assistant Dir Corporate Governance 1240.00 Director of Children's Services 1240.00 Director of Children's Services 1240.00 Director of Children's Services Director of Adults & Health 1239.54 1239.00 Director of Children's Services Director of Children's Services 1238 10 1237.53 Director of Children's Services 1237.53 Director of Children's Services 1237.53 Director of Children's Services 1237.02 Director of Children's Services Director of Adults & Health 1235.90 1235.10 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1235.00 1235.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1235.00 1235.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1235.00 1235.00 Director of Adults & Health 1233.05 Director of Finance Director of Adults & Health 1232.00 1232.00 Director of Adults & Health 1232.00 Director of Adults & Health 1232.00 Director of Regen, Planning & Devlop Director of Adults & Health 1232.00 1231.20 Director of Adults & Health 1231 20 Director of Adults & Health 1231.20 Director of Adults & Health 1231.10 Director of Finance 1230.80 Assistant Dir Corporate Governance 1230.00 Director of Regen, Planning & Devlop 1228.50 Director of Finance 1227.15 Director of Children's Services Director of Adults & Health 1226.40 1226.12 Director of Adults & Health 1226.10 Director of Adults & Health 1226.10 Assistant Dir Corporate Governance Director of Regen, Planning & Devlog 1225.00 1225.00 Director of Finance 1225.00 Director of Transformation & Resources Director of Regen, Planning & Devlop 1224.06 1224.00 Director of Children's Services Director of Adults & Health 1224 00 1224.00 Director of Adults & Health Director of Transformation & Resources 1224 00 1223.02 Director of Adults & Health Director of Adults & Health 1222.77 1222.00 Director of Environment & Neighbourhoods 1221.00 Director of Adults & Health 1220.00 Director of Adults & Health 1220.00 Director of Adults & Health Director of Adults & Health 1220.00 1219.40 Director of Adults & Health 1219 40 Director of Adults & Health 1218.81 Director of Adults & Health 1218.24 Director of Adults & Health 1218.00 Director of Transformation & Resources 1217.96 Director of Adults & Health 1216.60 Director of Adults & Health 1216.35 Director of Adults & Health Director of Adults & Health 1216.25 1216.17 Director of Adults & Health 1215 40 Director of Adults & Health 1215.40 Director of Adults & Health 1215.40 Director of Regen, Planning & Devlop 1215.02 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1215.02 1215.02 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1215.02 1215.02 Director of Regen Planning & Devlop 1215.02 Director of Adults & Health 1215.00 Director of Adults & Health 1215.00 Director of Transformation & Resources Director of Transformation & Resources 1214.17 1214.17 Director of Regen, Planning & Devlop 1213 33 Director of Regen, Planning & Devlop 1213.33

5107202538 900045388433X 18167488 SI15735 I GWKT9Y9 04514537 CS 04122020-2389 R89 LIO032-1563122 KAN047-75269 11308 11432 422181 11299 421201 422219 424157 6890 FI X077-25416 6128023923 424157 5107197007 5107197008 5107197135 5107199546 5107201877 5107197222 5107199823 5107202294 DIMR21 25491 141034/10122020 85252/17122020 INVOS123 AF 017 PG196471 PG198231 PG198232 PG199245 29094 2340 RD-10 SHEDLEV 424349 34477 34824 35189 AC0077-86544 AC0078-86544 MEN061-56439 MEN062-56439 MFN063-56439 TUR067-56548 1231 4072842 46 424397 XARINV/00037508 XARINV/00037573 CUSTINV-00111967 6919-20076 SLINV21-007433 SI15518 422179 425405 OHG057-13745 OHG058-13745 OHG059-13745 OHG060-13745 P2021.T2.I BH1 SB CCS062-1023771 CCS063-1023771 5107197116 5107197640 5107198296 5107198904 5107199524 5107200044 5107201261 5107201664 5107201856 5107202533 5107203491 5107204007 5107198099 5107198319 5107198800 5107198923 5107199616 5107199623 5107200623 5107201297 5107201999 5107202004 5107203193 5107204026 LKB002-1060775 STE053-1477357 STG014-1592255 STG014-52167 STG015-1592255 STG015-52167 STG016-1592255 STG016-52167 STE053-1366236 TRA016-66180 LON160-33761

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09/03/2021 Redacted Personal Data 18/02/2021 THAMES WATER UTILITIES LTD 12/02/2021 IRON MOUNTAIN (UK) I TD 26/02/2021 Personal Data Redacted 29/03/2021 Redacted Personal Data 17/02/2021 PLEXUS LAW (OFFICE ACCOUNT) 20/01/2021 VINEYARD (UK) SERVICES LTD 08/02/2021 RIMA DESIGN LTD 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 18/02/2021 KANSSAS HOME CARE LTD 04/02/2021 RESIDENTIAL CARE SERVICES LTD 18/03/2021 RESIDENTIAL CARE SERVICES LTD 28/01/2021 BIG CREATIVE TRAINING 29/01/2021 RESIDENTIAL CARE SERVICES LTD 06/01/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 28/01/2021 INDEPENDENT HOUSING UK LIMITED 26/02/2021 INDEPENDENT HOUSING UK LIMITED 23/03/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 FLEXSERVE UK LIMITED 24/03/2021 LIBERTY SERVICES 26/02/2021 KALM CARE LTD 04/01/2021 ARTEMI PROPERTIES 04/01/2021 ARTEMI PROPERTIES 04/01/2021 LYCIUM PROPERTIES LTD 02/02/2021 LYCIUM PROPERTIES LTD 02/03/2021 LYCIUM PROPERTIES LTD 05/01/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 10/02/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 11/01/2021 FIELD COURT CHAMBERS 11/01/2021 33 BEDFORD ROW 23/03/2021 FIVE PAPER CHAMBERS 06/01/2021 THE HOLMWOOD PRACTICE DR REBECCA CH 08/01/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 15/03/2021 THE PATHOLOGY GROUP 26/03/2021 Her Majesty's Prison and Probation 07/01/2021 INCLUSION ME LTD 05/02/2021 TEMPORARY ACCOMODATION 02/03/2021 LUKKA CARE HOMES (2010) LTD 08/01/2021 Resources for Autism 04/02/2021 Resources for Autism 26/03/2021 Resources for Autism 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 25/01/2021 THE OUFENSWOOD MEDICAL PRACTICE 15/02/2021 CCS MEDIA LIMITED 02/03/2021 Redacted Personal Data 02/03/2021 WRIXON SECURITY SERVICES LTD 22/01/2021 ABELLIO TRANSPORT HOLDINGS LTD 10/02/2021 ABELLIO TRANSPORT HOLDINGS LTD 07/01/2021 RICHMOND FELLOWSHIP 28/01/2021 BEVERIDGE ASSOCIATES PARTNERSHIP II 15/02/2021 KAPLAN FINANCIAL LIMITED 29/01/2021 Personal Data Redacted 28/01/2021 STEF & PHILIPS CLIENT ACCOUNT 23/03/2021 STEF & PHILIPS CLIENT ACCOUNT 28/01/2021 ONE HOUSING GROUP LTD 10/03/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 26/03/2021 ACCESS TO MUSIC LTD TA ACCESS CREAT 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 04/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 11/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 18/01/2021 ADAMS & STYLES 25/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 02/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 09/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 23/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 01/03/2021 ADAMS & STYLES 02/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 09/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 18/03/2021 ADAMS & STYLES 23/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 22/01/2021 Redacted Personal Data 25/01/2021 Redacted Personal Data 03/02/2021 Redacted Personal Data 03/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 03/03/2021 Redacted Personal Data 03/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 16/02/2021 LINK COMMUNITY CARE LTD 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 ST GEORGES HOME CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 14/01/2021 STERLING STANDARD CARE GROUP 19/02/2021 TRAIN2CARE ACADEMY 21/01/2021 LONDON CARE PLC 26/03/2021 KBW LTD (PROFESSIONAL FEES)

Prem - Leasing Prem - Water Rates Services Music Teachers Energy - Electric Specialist Support Prv Sctr Care Pkage Fees - Print Design Priv Sec-- LBH & CCG Priv Sec- I BH & CCG Priv - Contractor Priv - Contractor L.A. - Recoup Supp Priv - Contractor Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Printing - Interna Prv Sctr Care Pkage Prem - Leasing Advice, Advocacy & Counselling Services Buildings Fees Legal External Fees Legal External Fees Legal External Fees Legal External Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory Forensic & Laboratory L.A. - Secure Unit Occupational Therapy Services Prem - Rents Priv Sec-- LBH & CCG Prv Sctr Care Pkage Public Health Telecommunications Training & Conferences Travel Exp - Client Travel & Subsistence Travel & Subsistence Disbursements Works - Construction, Repair & Maintenance Training & Conferences Music Teachers Priv - Contracto Priv - Contractor Priv Sec-- LBH & CCG L.A. - Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External

Director of Regen, Planning & Devlop Director of Adults & Health 1213 33 1212.48 Director of Transformation & Resources 1211.29 Director of Children's Services 1210.50 Director of Children's Services 1209 52 Director of Finance Director of Adults & Health 1209.00 1208.00 Director of Transformation & Resources Director of Adults & Health 1207 50 1207.00 Director of Adults & Health 1206.02 Director of Adults & Health 1205.60 Director of Adults & Health 1205.60 Director of Children's Services 1205.34 Director of Adults & Health 1205.00 Director of Children's Services Director of Adults & Health 1204.38 1204.28 Director of Adults & Health Director of Finance 1204.28 1203.97 Director of Adults & Health 1201.20 Director of Transformation & Resources 1201.00 Director of Adults & Health 1200 57 Director of Regen, Planning & Devlop 1200.33 Director of Regen, Planning & Devlop 1200.33 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1200.33 1200.33 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1200 33 1200.33 Director of Regen, Planning & Devlop 1200.33 Director of Regen, Planning & Devlop 1200.33 Director of Adults & Health 1200.00 Director of Finance Assistant Dir Corporate Governance 1200.00 1200.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 1200.00 1200.00 Director of Children's Services 1200.00 Director of Transformation & Resources 1200.00 Director of Children's Services Director of Adults & Health 1200.00 1200.00 Director of Regen, Planning & Devlop Director of Adults & Health 1200.00 1200.00 Director of Adults & Health Director of Adults & Health 1200.00 1200.00 Director of Adults & Health 1200.00 Director of Finance 1200.00 Director of Children's Services 1200.00 Director of Children's Services Director of Transformation & Resources 1200.00 1198.12 Director of Transformation & Resources 1198.12 Assistant Dir Corporate Governance 1196.51 Director of Finance 1196.00 Director of Finance 1194.80 Director of Children's Services 1194.44 Director of Children's Services Director of Children's Services 1193.50 1193.50 Director of Adults & Health Director of Adults & Health 1193.24 1193.24 Director of Adults & Health 1193.24 Director of Adults & Health Director of Children's Services 1193.24 1193.23 Director of Adults & Health 1192.80 Director of Adults & Health 1192.80 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen, Planning & Devlop 1191 66 Director of Regen, Planning & Devlop 1191.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen Planning & Devlop 1191.66 Director of Regen, Planning & Devlop 1191.66 Director of Regen, Planning & Devlop 1191.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen, Planning & Devlop 1191 66 Director of Regen, Planning & Devlop 1191.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1191.66 1191.66 Director of Regen, Planning & Devlop 1191.66 Director of Regen, Planning & Devlop 1191.66 Director of Adults & Health 1190.45 Director of Adults & Health Director of Adults & Health 1190.35 1190.28 Director of Adults & Health Director of Adults & Health 1190.00 1189.50 Director of Adults & Health 1188 54 1188.00 Assistant Dir Corporate Governance

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29/03/2021 / PAPER BUILDINGS 23/03/2021 4 PAPER BUILDINGS 05/01/2021 FRANKHAM CONSULTANCY GROUP LTD 26/03/2021 CNWL NHS FOUNDATION TRUST 25/03/2021 BIBLIOTHECA LTD 31/01/2021 Sam's Cars Limited 15/01/2021 MARLBOROUGH HIGHWAYS LTD 19/01/2021 ATLAS CONTRACTORS LTD 19/01/2021 ATLAS CONTRACTORS LTD 19/01/2021 ATLAS CONTRACTORS LTD 26/03/2021 ATLAS CONTRACTORS LTD 17/03/2021 LINK COMMUNITY CARE LTD 25/02/2021 BIG CREATIVE TRAINING 23/03/2021 BIG CREATIVE TRAINING 04/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 17/03/2021 DIMENSIONS (UK) LIMITED 19/02/2021 DIMENSIONS (LIK) LIMITED 21/01/2021 DIMENSIONS (UK) LIMITED 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 08/01/2021 ELLIOT LEIGH TLC LTD 28/01/2021 ELLIOT LEIGH TLC LTD 25/02/2021 FLUOT LEIGH TLC LTD 23/03/2021 ELLIOT LEIGH TLC LTD 04/02/2021 LYNCADE LTD t/a CAVENDISH CARS 03/03/2021 LYNCADE LTD t/a CAVENDISH CARS 18/02/2021 Bidwells LLP 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 26/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 26/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 27/01/2021 NORTH LONDON ASIAN CARE 26/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 31/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 26/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 30/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 07/01/2021 HAMMOND CLARKE LTD 10/03/2021 PREMIER CAREWAITING LTD 26/03/2021 Belshaw Building Consultancy Ltd 06/01/2021 STONELODGE HOTELS LTD 28/01/2021 STONELODGE HOTELS LTD 25/02/2021 STONELODGE HOTELS LTD 16/03/2021 STONELODGE HOTELS LTD 28/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 23/02/2021 SINAN CARE LIMITED 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 03/02/2021 NPOWER LIMITED 11/03/2021 MITRE CONSTRUCTION CO LTD 19/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/01/2021 GLH 17/02/2021 LBT FLOORING LIMITED 19/02/2021 NWANDO DOMICILLIARY CARE LIMITED 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2021 NORTH AND EAST LONDON CARE LIMITED 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 09/02/2021 INTUITIVE THINKING SKILLS LTD 19/03/2021 JLA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 19/03/2021 ILA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 04/01/2021 Redacted Personal Data 11/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 15/01/2021 Redacted Personal Data 21/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 04/03/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 26/01/2021 ONE HOUSING GROUP LTD 17/03/2021 KAMINO HOMECARE LTD 03/02/2021 PSYCHOLOGY EXPERTS LTD 12/03/2021 KAMINO HOMECARE LTD 28/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 04/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 24/03/2021 EDENVALE CARE LIMITED 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2021 HILL HOMES 04/01/2021 HUL HOMES 29/01/2021 HILL HOMES

Fees Legal External Fees Legal External Buildings Public Health Library Services Passenger Transport Services 2019 Street Lighting Cleaning Materials Cleaning Materials Cleaning Materials Cleaning Materials Priv Sec-- I BH & CCG L.A. - Recoup Supp L.A. - Recoup Supp Professional & Advisory Services Professional & Advisory Services Prv Sctr Care Pkage Printing - Internal Prem - Rents Prem - Rents Prem - Rents Prem - Rents Travel Exp - Client Travel Exp - Client Testing & Inspection Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Security Security Security Prv Sctr Care Pkage Animal Services Animal Services Animal Services Printing - Internal Business Prv Sctr Care Pkage Property Priv - B & B Priv - Contractor Priv Sec-- LBH & CCG Prv Sctr Care Pkage Energy - Electric Property Management Subsist - SS Clients Passenger Transport Services 2019 General Materials Priv Sec-- I BH & CCG Prv Sctr Care Pkage Subsist - SS Clients Prv Sctr Care Pkage Alcohol & Drug Rehabilitation Laundry Equipment Laundry Equipment Laundry Equipment Laundry Equipment Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage

Assistant Dir Corporate Governance	1187.50
Assistant Dir Corporate Governance	1187.50
Director of Finance Director of Adults & Health	1187.00 1185.25
Director of Finance	1185.00
Director of Children's Services	1185.00
Director of Environment & Neighbourhoods	1185.00
Director of Adults & Health	1183.40
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Director of Children's Services	1182.74
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Director of Children's Services	1178.11
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Director of Children's Services	1177.50
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Director of Regen, Planning & Devlop	1176.48
Director of Adults & Health	1176.42
Director of Finance	1176.36
Director of Adults & Health	1176.00
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Director of Children's Services	1176.00
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Director of Adults & Health	1175.80
Director of Children's Services	1175.37
Director of Finance	1175.00
Director of Children's Services	1173.40
Director of Children's Services	1173.00 1172.88
Director of Children's Services Director of Adults & Health	1172.88
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Director of Children's Services	1172.41
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Director of Regen, Planning & Devlop	1170.00
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Director of Regen, Planning & Devlop	1170.00
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1170.00 1170.00
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1170.00
Director of Regen, Planning & Devlop	1170.00
Director of Regen, Planning & Devlop	1170.00
Director of Regen, Planning & Devlop	1170.00
Director of Adults & Health	1169.51
Director of Adults & Health Assistant Dir Corporate Governance	1168.00 1167.48
Director of Adults & Health	1167.48
Director of Adults & Health	1166.40
Director of Adults & Health	1166.40
Director of Adults & Health	1166.40
Director of Adults & Health Director of Adults & Health	1166.40 1166.40
Director of Adults & Health Director of Adults & Health	1166.40 1166.40
Director of Adults & Health	1166.24
Director of Adults & Health	1166.08
Director of Adults & Health	1166.08
Director of Adults & Health	1166.08

HLH067-1495645 F8531/03-L20-21 04520679 HI H063-114634 HLH064-114634 HLH065-114634 HLH066-114634 HLH067-114634 AND062-1513092 AND063-1513092 AND064-1513092 CFY057-1051328 CFY058-1051328 CFY059-1051328 CFY060-1051328 TUR068-63353 TUR069-63353 03463/18012021 SI15777 34/14781 6546 FLX080-158774 5107197949 5107200525 5107203121 RENT 31.01.21- 2 NI A049-18122 ICB003-1709131 1275073 6611 GRA051-1093516 FLX079-1055996 FLX080-1055996 HAI047-1444 HAI047-6018 HAI048-1444 HAI048-6018 HAI049-1444 HAI049-6018 HAI050-1444 HAI050-6018 CCS067-37431 STE029A-1675828 STE030A-1675828 STE031A-1675828 TUR067-1159176 231139 PCW066-1066409 PCW067-1066409 PCW068-1066409 PCW069-1066409 TRA015-129657 TRA016-129657 TRA017-129657 423058 SAM045-1663756 MFN061-76395 MEN062-76395 MFN063-76395 722724 FRLQ/00000193 5107197082 5107197083 5107197084 5107197085 5107197086 5107199443 5107199444 5107199445 5107199446 5107199447 5107201777 5107201778 5107201779 5107201780 5107201781 5107198779 5107201187 5107203887 5107197020 5107197021 5107197022 5107197066 5107197101 5107197276 5107197690 5107197893 5107198306 5107198422 5107199337 5107199338 5107199339 5107199432 5107199461 5107199913 5107200183 5107200486 5107200860 5107200974 5107201577 5107201578 5107201579 5107201739 5107201794 5107202425

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02/03/2021 HUL HOMES 19/03/2021 HILL HOMES 11/02/2021 WESTBURY MEDICAL CENTRE 11/02/2021 PLEXUS LAW (OFFICE ACCOUNT) 04/01/2021 HUL HOMES 04/01/2021 HILL HOMES 29/01/2021 HILL HOMES 02/03/2021 HILL HOMES 19/03/2021 HILL HOMES 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U LTD 31/03/2021 CARE 4 U LTD 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 03/03/2021 33 BEDEORD ROW 05/03/2021 Personal Data Redacte 10/03/2021 POTTER RAPER PARTNERSHIP 05/02/2021 FOTER NAFER FARTNERSTIF 05/02/2021 MARLBOROUGH HIGHWAYS LTD 03/03/2021 FLEXSERVE UK LIMITED 14/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 01/03/2021 TEMPORARY ACCOMODATION 04/01/2021 NORTH LONDON ASIAN CARE 25/02/2021 INDIVIDUALISED CARE LTD 27/01/2021 NETWORK RAIL INFRASTRUCTURE LTD 24/02/2021 MARLBOROUGH HIGHWAYS LTD 02/03/2021 GRACE 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAU ITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 24/03/2021 VINEYARD (UK) SERVICES LTD 01/03/2021 STERLING STANDARD CARE GROUP 01/03/2021 STERLING STANDARD CARE GROUP 01/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 26/01/2021 CROWN PROMOTIONS & REMOVALS LTD 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 09/02/2021 NEW LEAF SOLICITORS 01/03/2021 SAMA CARE LTD 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 18/01/2021 ASHFORDS LLP 22/01/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA 04/01/2021 ADAMS & STYLES 02/02/2021 ADAMS & STYLES 01/03/2021 ADAMS & STYLES 22/01/2021 ADAMS & STYLES 22/02/2021 ADAMS & STYLES 22/03/2021 ADAMS & STYLES 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 04/01/2021 LYCIUM PROPERTIES LTD 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 06/01/2021 ORANGE STORE MANAGEMENT LIMITED 06/01/2021 ADAMS & STYLES 11/01/2021 ORANGE STORE MANAGEMENT LIMITED 13/01/2021 ORANGE STORE MANAGEMENT LIMITED 18/01/2021 FALCON PROPERTIES LTD 19/01/2021 ORANGE STONE MANAGEMENT LIMITED 29/01/2021 ORANGE STONE MANAGEMENT LIMITED 29/01/2021 ORANGE STONE MANAGEMENT LIMITED 29/01/2021 ORANGE STONE MANAGEMENT LIMITED 22/02/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 LYCIUM PROPERTIES LTD 02/02/2021 ORANGE STONE MANAGEMENT LIMITED 08/02/2021 ADAMS & STYLES 10/02/2021 ORANGE STONE MANAGEMENT LIMITED 15/02/2021 ORANGE STONE MANAGEMENT LIMITED 18/02/2021 FALCON PROPERTIES LTD 19/02/2021 ORANGE STONE MANAGEMENT LIMITED 26/02/2021 ORANGE STONE MANAGEMENT LIMITED 26/02/2021 ORANGE STONE MANAGEMENT LIMITED 26/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 LYCIUM PROPERTIES LTD 01/03/2021 ORANGE STONE MANAGEMENT LIMITED 08/03/2021 ADAMS & STYLES 10/03/2021 ORANGE STONE MANAGEMENT LIMITED

Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Specialist Support Prv Sctr Care Pkage Fees Legal External Music Teachers Services Roads Priv Sec-- LBH & CCG Prem - Leasing Prem - Leasing Prem - Leasing Prem - Rents Prv Sctr Care Pkage Priv Sec-- LBH & CCG Roads Street Lighting Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Removals Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Lodgings Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Drugs & Pharmacy Services Prem - Leasing Prem - Leasing

Director of Adults & Health	1166.08
Director of Adults & Health	1166.08
Director of Adults & Health	1166.01
Director of Finance	1166.00
Director of Adults & Health Director of Adults & Health	1165.80 1165.80
Director of Adults & Health	1165.80
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Director of Adults & Health	1165.52
Director of Adults & Health	1165.52
Assistant Dir Corporate Governance	1165.50
Director of Children's Services Director of Finance	1162.93 1162.63
Director of Finance	1162.03
Director of Adults & Health	1161.57
Director of Regen, Planning & Devlop	1161.33
Director of Regen, Planning & Devlop	1161.33
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Director of Regen, Planning & Devlop Director of Adults & Health	1160.20 1159.20
Director of Adults & Health	1155.20
Director of Regen, Planning & Devlop	1157.45
Director of Finance	1157.12
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Director of Regen, Planning & Devlop	1154.86
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Director of Children's Services	1152.00
Director of Adults & Health	1151.36
Director of Adults & Health	1150.00
Director of Adults & Health	1150.00
Director of Adults & Health Assistant Dir Corporate Governance	1150.00 1150.00
Director of Adults & Health	1149.55
Director of Regen, Planning & Devlop	1148.64
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Director of Regen, Planning & Devlop	1148.64
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Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	1148.33 1148.33

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18/03/2021 FALCON PROPERTIES LTD 19/03/2021 ORANGE STONE MANAGEMENT LIMITED 29/03/2021 ORANGE STONE MANAGEMENT LIMITED 29/03/2021 ORANGE STONE MANAGEMENT LIMITED 29/03/2021 ORANGE STORE MANAGEMENT LIMITED 29/03/2021 ORANGE STORE MANAGEMENT LIMITED 31/03/2021 LYCIUM PROPERTIES LTD 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 12/01/2021 Redacted Personal Data 15/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 25/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 12/02/2021 Redacted Personal Data 17/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 02/03/2021 Redacted Personal Data 02/03/2021 Redacted Personal Data 12/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 17/03/2021 Redacted Personal Data 25/03/2021 Redacted Personal Data 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2021 Barrier Air Conditioning Ltd 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 DYNAMIC PEOPLE LTD 25/01/2021 DYNAMIC PEOPLE LTD 19/02/2021 DYNAMIC PEOPLE LTD 16/03/2021 DYNAMIC PEOPLE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 KAMINO HOMECARE LTD 12/02/2021 CHOICE SUPPORT 23/03/2021 CHOICE SUPPORT 18/02/2021 CHOICE SUPPORT 16/03/2021 UNICABLE Ltd 07/01/2021 XMA LIMITED 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/01/2021 TEK PROPERTIES LTD 15/01/2021 TEK PROPERTIES LTD 27/01/2021 ADAMS & STYLES 27/01/2021 ADAMS & STYLES 29/01/2021 ADAMS & STYLES 29/01/2021 ADAMS & STYLES 15/02/2021 TEK PROPERTIES LTD 15/02/2021 TEK PROPERTIES LTD 26/02/2021 ADAMS & STYLES 26/02/2021 ADAMS & STYLES 15/03/2021 TEK PROPERTIES LTD 15/03/2021 TEK PROPERTIES LTD 29/03/2021 ADAMS & STYLES 29/03/2021 ADAMS & STYLES 04/01/2021 Redacted Personal Data 08/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 15/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 16/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 16/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 22/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing 19/02/2021 DYNAMIC PEOPLE LTD 07/01/2021 KAMINO HOMECARE LTD 18/02/2021 Excellence Plumbing and Gas Ltd 01/03/2021 | Monitor FS Ltd 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2021 MEDICAL EXPERT WITNESS ALLIANCE 23/02/2021 SINAN CARE LIMITED 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 29/01/2021 KANSSAS HOME CARE LTD 26/03/2021 PREFERRED LIVING LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2021 ONE HOUSING GROUP LTD 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 21/02/2021 LCT and Daughters UK Ltd

15/03/2021 ORANGE STONE MANAGEMENT LIMITED

Prem - Leasing Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Services Hardware Priv Sec-- I BH & CCG Prem - Leasing Priv Sec-- LBH & CCG Community Based Services Community Based Services Prv Sctr Care Pkage Priv Sec-- LBH & CCG Heating & Air Conditioning Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage ... Buildings Passenger Transport Services 2019

Prem - Leasing

Prem - Leasing

Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	
Director of Regen Planning & Devlop	1148.33
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Director of Adults & Health	1148.16
Director of Finance	1147.00
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Director of Adults & Health	1146.24
Director of Adults & Health	1146.24
Director of Adults & Health	1146.24
Director of Finance	1145.00
Director of Finance	1144.00
Director of Adults & Health	1143.65
Director of Regen, Planning & Devlop	1139.66
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1138.50 1138.50 1138.50
Director of Regen,Planning & Devlop Director of Alults & Health Director of Alults & Health	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1138.50 1138.50 1138.50 1136.00 1135.00
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1139.60 1139.60 1138.50 1138.50 1138.50 1135.00 1135.00 1135.00 1134.00 1134.00 1134.00 1133.40
Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1138.50 1138.50 1138.50 1138.50 1138.50 1136.00 1135.00 1135.00 1135.00 1134.00 1133.4
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1139.00 1138.50 1138.50 1138.50 1138.50 1135.00 1135.00 1135.00 1134.00 1134.00 1134.00 1133.40 1130.36 113
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.66 1139.60 1138.50 1138.50 1138.50 1138.50 1134.00 1134.00 1133.40 1130.36 1130.36 1130.36 1130.36
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10/01/2021 LCT and Daughters UK Ltd 03/01/2021 LCT and Daughters UK Ltd 18/02/2021 Bidwells LLP 18/02/2021 Bidwells LLP 18/02/2021 Bidwells LLP 19/02/2021 LANGFORD CHASE ESTATE AGENTS LTD 19/02/2021 LANGFORD CHASE ESTATE AGENTS LTD 19/03/2021 LANGFORD CHASE ESTATE AGENTS LTD 18/02/2021 ROYAL MAIL GROUP PLC 18/01/2021 INDIVIDUALISED CARE LTD 04/01/2021 CLASS ESTATES LIMITED 02/02/2021 CLASS ESTATES LIMITED 01/03/2021 CLASS ESTATES LIMITED 30/03/2021 CLASS ESTATES LIMITED 28/01/2021 GOLDEN CARE ESTATES LTD 10/02/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 21/01/2021 ORANGE STONE MANAGEMENT LIMITED 25/01/2021 VEGETARIAN DELIGHT REST LTD 22/02/2021 ORANGE STONE MANAGEMENT LIMITED 23/02/2021 VEGETARIAN DELIGHT REST LTD 26/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 16/03/2021 STATEBOND LTD T/A HORNSEY AGENCIES 22/03/2021 ORANGE STONE MANAGEMENT LIMITED 23/03/2021 VEGETARIAN DELIGHT REST LTD 04/01/2021 RINGDALE LTD 02/02/2021 RINGDALE LTD 02/03/2021 RINGDALE LTD 04/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 15/01/2021 Redacted Personal Data 25/01/2021 Redacted Personal Data 26/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 25/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 06/01/2021 ONE HOUSING GROUP LTD 26/03/2021 Hardman Engineers 25/03/2021 FIVE PAPER CHAMBERS 08/01/2021 THE PATHOLOGY GROUP 12/03/2021 THE PATHOLOGY GROUP 28/01/2021 LAVAT CONSULTING LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 10/03/2021 D A Languages Ltd 22/02/2021 NPOWER LIMITED 31/03/2021 Avison Young (UK) Limited 08/01/2021 GARIC LTD 10/02/2021 MY HOMECARE 03/03/2021 DOUGHTY STREET CHAMBERS 21/03/2021 Japanese Knotweed Ltd 22/02/2021 ADAM HTT LTD T/A ADAM 25/02/2021 CHRISTOPHER HOUSE (LONDON) LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2021 STERLING STANDARD CARE GROUP 14/01/2021 STERLING STANDARD CARE GROUP 04/02/2021 OAKMONT SOCIAL EDUCATION 02/02/2021 BIG CREATIVE TRAINING 13/01/2021 STERLING STANDARD CARE GROUP 31/03/2021 FILEY CARE AND SUPPORT LTD 18/01/2021 CEL VENTURES LIMITED 17/02/2021 CEL VENTURES LIMITED 17/03/2021 CEL VENTURES LIMITED 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 18/02/2021 LONDON CARE PLC 15/01/2021 MARIECO CARE LTD 04/01/2021 ADAMS & STYLES 18/01/2021 ADAMS & STYLES 02/02/2021 ADAMS & STYLES 02/02/2021 ADAMS & STYLES 02/02/2021 ADAMS & STYLES 01/03/2021 ADAMS & STYLES 01/03/2021 ADAMS & STYLES

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Director of Children's Services	1130.00
Director of Children's Services	1130.00
Director of Finance	1130.00
Director of Finance	1130.00
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Director of Regen, Planning & Devlop	1129.44
Director of Regen, Planning & Devlop	1129.44
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Director of Transformation & Resources	1129.05
Director of Adults & Health	1128.80
Director of Regen, Planning & Devlop	1128.14
Director of Regen, Planning & Devlop	1128.14
Director of Regen, Planning & Devlop	1128.14
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Director of Children's Services	1128.00
Director of Adults & Health	1127.91
Director of Adults & Health	1127.84
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Director of Regen, Planning & Devlop	1126.66
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Director of Regen,Planning & Devlop Director of Adults & Health	1126.66 1125.43
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance	1126.66 1125.43 1125.00
Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance	1126.66 1125.43 1125.00 1125.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources	1126.66 1125.43 1125.00 1125.00 1125.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00
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Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1123.00 1123.80 1123.80
Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1123.89 1123.89 1123.80 1122.60
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1123.89 1123.80 1122.60 1122.00 1121.00
Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1123.80 1123.80 1122.60 1121.00 1120.00
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Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1121.00 1120.00 1125.00 1120.0
Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Agen,Planning & Devlop Director of Regen,Planning & Devlop	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1122.00 1120.0
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Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1121.00 1120.00 1125.00 1120.0
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1120.0
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Director of Adults & Health Director of Inance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1121.00 1120.0
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Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health D	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1122.00 1120.00 1117.0
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Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Direc	1126.66 1125.43 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1125.00 1122.00 1122.00 1120.00 1117.00 1117.00 1117.00 1116.64 1116.54 115.18 115.18 115.18

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01/03/2021 ADAMS & STVLES 17/03/2021 ADAMS & STYLES 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 11/01/2021 33 BEDEORD ROW 05/02/2021 SS BEDFORD ROW 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/03/2021 ATLAS CONTRACTORS LTD 29/01/2021 KANSSAS HOME CARE LTD 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 08/03/2021 HOMECARE ALLIANCE LTD 11/03/2021 SAMA CARE LTD 26/02/2021 KBW LTD (PROFESSIONAL FEES) 21/01/2021 LONDON CARE PLC 04/01/2021 RELY 100 PROPERTY MANAGEMENT 06/01/2021 ADAMS & STYLES 08/01/2021 VASTCARE LIMITED 08/01/2021 VASTCARE LIMITED 11/01/2021 ADAMS & STYLES 11/01/2021 CLASS ESTATES LIMITED 18/01/2021 ELECTRICAL AFFAIRS LTD 21/01/2021 ADAMS & STYLES 02/02/2021 RELY 100 PROPERTY MANAGEMENT 08/02/2021 ADAMS & STVLES 08/02/2021 VASTCARE LIMITED 08/02/2021 VASTCARE LIMITED 09/02/2021 ADAMS & STYLES 11/02/2021 CLASS ESTATES LIMITED 18/02/2021 ELECTRICAL AFFAIRS LTD 22/02/2021 ADAMS & STYLES 01/03/2021 RELY 100 PROPERTY MANAGEMENT 08/03/2021 ADAMS & STYLES 08/03/2021 VASTCARE LIMITED 08/03/2021 VASTCARE LIMITED 09/03/2021 ADAMS & STYLES 15/03/2021 CLASS ESTATES LIMITED 18/03/2021 ELECTRICAL AFFAIRS LTD 22/03/2021 ADAMS & STYLES 18/02/2021 AREA 51 EDUCATION LTD 18/02/2021 AREA 51 EDUCATION LTD 01/03/2021 SAMA CARE LTD 15/01/2021 MY HOMECARE 05/02/2021 LONDON CARE PLC 04/01/2021 OLIVEGROVE INVESTMENTS LTD 04/01/2021 CLASS ESTATES LIMITED 04/01/2021 CLASS ESTATES LIMITED 04/01/2021 BULFORD PROPERTIES LTD 04/01/2021 CROWNVIEW ENTERPRISES LTD 04/01/2021 ADAMS & STYLES 04/01/2021 ADAMS & STYLES 04/01/2021 JUNITA LTD T/A STEPHEN GRACEY 04/01/2021 ARKHILL PROPERTIES LTD 04/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 04/01/2021 ANS MANAGEMENT LTD 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 04/01/2021 CLASS ESTATES LIMITED 04/01/2021 MEERA DEVELOPMENTS LTD 04/01/2021 CLASS ESTATES LIMITED 05/01/2021 LITTLE ACORN LTD 06/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 07/01/2021 FALCON PROPERTIES LTD 07/01/2021 ORANGE STONE MANAGEMENT LIMITED 08/01/2021 ARTEMI PROPERTIES 11/01/2021 ADAMS & STYLES 11/01/2021 ORANGE STONE MANAGEMENT LIMITED 11/01/2021 MEERA DEVELOPMENTS LTD 11/01/2021 ORANGE STONE MANAGEMENT LIMITED 11/01/2021 CLASS ESTATES LIMITED 12/01/2021 CLASS ESTATES LIMITED 12/01/2021 VMG CONSTRUCTION LTD 13/01/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI 15/01/2021 MIDOS RESIDENTIAL INVESTMENTS LTD 15/01/2021 EVENLODE INVESTMENTS LIMITED 15/01/2021 TYLER AND NATALIE LTD 18/01/2021 OAKFOREST PROPERTIES LTD 18/01/2021 JANCAVE DEVELOPMENTS LIMITED 18/01/2021 ADAMS & STYLES 18/01/2021 MIDOS RESIDENTIAL INVESTMENTS LTD 18/01/2021 MIDOS RESIDENTIAL INVESTMENTS LTD 18/01/2021 I2I ENTERPRISES LTD 18/01/2021 NEOPHYTOU PROPERTY INVESTMENTS LIMI 21/01/2021 MONTE PROPERTIES LTD 25/01/2021 STATEBOND LTD T/A HORNSEY AGENCIES 25/01/2021 HOMELINK RESIDENTIAL LIMITED 27/01/2021 OLIVEGROVE INVESTMENTS LTD 28/01/2021 CLASS ESTATES LIMITED 28/01/2021 CLASS ESTATES LIMITED 28/01/2021 BULFORD PROPERTIES LTD 28/01/2021 CROWNVIEW ENTERPRISES LTD 29/01/2021 ADAMS & STYLES 29/01/2021 ADAMS & STYLES 02/02/2021 JUNITA LTD T/A STEPHEN GRACEY 02/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 02/02/2021 ANS MANAGEMENT LTD 02/02/2021 VMG CONSTRUCTION LTD 02/02/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 CLASS ESTATES LIMITED 02/02/2021 MEERA DEVELOPMENTS LTD 03/02/2021 ARKHILL PROPERTIES LTD 03/02/2021 CLASS ESTATES LIMITED 05/02/2021 LITTLE ACORN LTD

Prem - Leasing Prem - Leasing Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Fees Legal External Prv Sctr Care Pkage Cleaning Materials Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees Legal External Prv Sctr Care Pkage Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prem - Leasing Prem - Leasing

Director of Regen, Planning & Devlop	1115.18
Director of Regen, Planning & Devlop	1115.18
Director of Adults & Health Director of Adults & Health	1115.10 1115.10
Assistant Dir Corporate Governance	1115.00
Director of Adults & Health	1114.75
Director of Adults & Health	1114.01
Director of Adults & Health	1111.96
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Director of Adults & Health	11110.97
Director of Adults & Health	1110.88
Assistant Dir Corporate Governance	1110.00
Director of Adults & Health	1107.52
Director of Regen, Planning & Devlop	1106.47
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Director of Adults & Health	1106.40
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08/02/2021	STATEBOND LTD T/A HORNSEY AGENCIES
	ORANGE STONE MANAGEMENT LIMITED
	ARTEMI PROPERTIES
	ORANGE STONE MANAGEMENT LIMITED
	MEERA DEVELOPMENTS LTD ORANGE STONE MANAGEMENT LIMITED
	CLASS ESTATES LIMITED
	CLASS ESTATES LIMITED
	NEOPHYTOU PROPERTY INVESTMENTS LIMI
	MIDOS RESIDENTIAL INVESTMENTS LTD
	EVENLODE INVESTMENTS LIMITED TYLER AND NATALIE LTD
	OAKFOREST PROPERTIES LTD
	JANCAVE DEVELOPMENTS LIMITED
	ADAMS & STYLES
	MIDOS RESIDENTIAL INVESTMENTS LTD
	MIDOS RESIDENTIAL INVESTMENTS LTD
	121 ENTERPRISES LTD NEOPHYTOU PROPERTY INVESTMENTS LIMI
	MONTE PROPERTIES LTD
	STATEBOND LTD T/A HORNSEY AGENCIES
23/02/2021	HOMELINK RESIDENTIAL LIMITED
	OLIVEGROVE INVESTMENTS LTD
	FALCON PROPERTIES LTD
	ADAMS & STYLES CLASS ESTATES LIMITED
	CLASS ESTATES LIMITED
25/02/2021	BULFORD PROPERTIES LTD
	CROWNVIEW ENTERPRISES LTD
	ADAMS & STYLES
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	ADAMS & STYLES
	JUNITA LTD T/A STEPHEN GRACEY
	ARKHILL PROPERTIES LTD STATEBOND LTD T/A HORNSEY AGENCIES
	ANS MANAGEMENT LTD
	VMG CONSTRUCTION LTD
01/03/2021	ORANGE STONE MANAGEMENT LIMITED
	CLASS ESTATES LIMITED
	MEERA DEVELOPMENTS LTD CLASS ESTATES LIMITED
	LITTLE ACORN LTD
	STATEBOND LTD T/A HORNSEY AGENCIES
	FALCON PROPERTIES LTD
	ORANGE STONE MANAGEMENT LIMITED ARTEMI PROPERTIES
09/03/2021	ADAMS & STYLES
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	ADAMS & STYLES ADAMS & STYLES
	ORANGE STONE MANAGEMENT LIMITED
10/03/2021	MEERA DEVELOPMENTS LTD
10/03/2021	ORANGE STONE MANAGEMENT LIMITED
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Prem - Leasing Services Services Services Services Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Temporary Accommodation Temporary Accommodation Prem - Leasing Prem - Leasing Buildings Services Energy - Electric Postage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Consultancy Fees Legal External Parking Prem - Leasing Prem - Leasing Prem - Leasing Statutory Education Services , Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Prem - Leasing Prem - Leasing Prem - Leasing Postage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Business Prv Sctr Care Pkage Business

Prem - Leasing

Director of	Regen, Planning	&	Devlop	1105.00
	Regen, Planning			1105.00
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Director of	Regen, Planning	&	Devlop	1105.00
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Director of	Regen, Planning	&	Devlop	1105.00
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Director of	Regen, Planning	&	Devlop	1105.00
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Director of	Regen, Planning	&	Devlop	1105.00
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	Regen, Planning			1105.00
Director of				
	Regen, Planning	&	Devlop	1105.00
Director of	Regen, Planning	& &	Devlop Devlop	1105.00 1105.00
Director of		& &	Devlop Devlop	
Director of Director of	Regen, Planning	& & &	Devlop Devlop Devlop	1105.00
Director of Director of Director of	Regen, Planning Regen, Planning	& & & &	Devlop Devlop Devlop Devlop	1105.00 1105.00
Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning	& & & & &	Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of Director of Director of Director of Director of Director of Director of Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of	Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00
Director of Director of	Regen, Planning Regen, Planning	*****	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation	*********	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation	**********	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation	********	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.07 1104.17 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation	********	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation	*****************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health	*****************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health	*****************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.25 1102.52
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Finance Adults & Health Adults & Health	*************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.24 1102.24
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health	*************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Finance Adults & Health Adults & Health	******************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.94 1102.52 1102.52
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health	************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health Adults & Health	***************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Finance Adults & Health Adults & Health Adults & Health Adults & Health	*****************	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources Resources	1105.00 1104.17 1104.17 1104.17 1102.52 1102.55 1102.5
Director of Director of	Regen, Planning Regen, Planning Kegen, Planning Kegen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning	****************	Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.55 1102.05
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Finance Adults & Health Adults & Health Adults & Health Adults & Health Adults & Health & Heal	*****************	Devlop Devlop	1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00
Director of Director of	Regen, Planning Regen, Planning Haduts & Health Aduts & Health Aduts & Health Aduts & Health Aduts & Health Aduts & Health Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning Regen, Planning		Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources Resources Resources Resources Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.55 1102.05 1105.0
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.55 1102.05 1102.00 1105.00 1102.00 100.00
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health Regen, Planning Regen, Planning Transformation Transformation	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1105.00 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1102.00 1105.00 1102.50 1102.50 1102.50 1102.50 1102.00 100.00 100
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.55 1102.05 1102.00 1101.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.65 1102.5
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1102.00 1101.00 100.00 1101.00 1000
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health Regen, Planning Regen, Planning Regen, Planning Regen, Planning Transformation Regen, Planning Regen, Planning Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1105.00 1102.52 1102.52 1102.52 1102.52 1102.52 1102.52 1102.02 1102.00 1102.00 1101.00 1100.02 1100.4
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.05 1102.05 1101.06 1101.06 1101.06 1101.06 1101.06 1101.07 1100.02 1100.02
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.55 1102.05 1102.00 1105.00 1102.00 1100.00 100.000
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00 1101.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1100.02 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Transformation Transformation Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Devlop	1115.00 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00 1101.00 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health Regen, Planning Regen, Planning Kegen, Planning Kegen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1101.65 1100.02 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.55 1102.05 1102.00 1102.00 1102.00 1102.00 1102.00 1101.00 1100.00 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning Transformation Transformation Transformation Transformation Transformation Transformation Adults & Health Adults & Health Regen, Planning Regen, Planning Kegen, Planning Kegen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Devlop Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Resources Devlop	1115.00 1102.00 1102.00 1102.00 1102.00 1102.00 1100.00 1100.00 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1102.00 1101.66 1101.00 1101.00 1100.00 1100.00 1100.00 1100.00 1100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.55 1102.05 1102.00 1102.00 1102.00 1100.00 1105.00 1105.00 100.
Director of Director of	Regen, Planning Regen, Planning Kegen, Plannin	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00 1101.00 1100.00 100.00
Director of Director of	Regen, Planning Regen, Planning Kegen, Plannin	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.05 1102.05 1101.02 1100.00 1101.00 1100.00 1105.00 100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00 1102.00 1101.00 1101.00 1100.00 100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.52 1102.05 1102.00 1101.66 1101.00 1101.00 1100.00 100.00
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.55 1102.05 1102.05 1102.00 1102.00 1100.00 100.00 1
Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.05 1102.00 1102.00 1102.00 1102.00 1101.00 1100.00 100.00
Director of Director of Director of	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1102.52 1102.52 1102.52 1102.52 1102.05 1102.00 1101.00 1101.00 1101.00 1100.00 100.0
Director of Director of Director of Direct	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.55 1102.05 1102.00 1102.00 1102.00 1102.00 1102.00 1100.00 100.00 1
Director of Director of Director of Direct	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.22 1102.52 1102.52 1102.05 1102.00 1102.00 1102.00 1102.00 1102.00 1100.00 100.
Director of Director of	Regen, Planning Regen, Plannin	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.25 1102.52 1102.52 1102.52 1102.05 1102.00 1101.00 1101.00 1101.00 1100.00 100.00
Director of Director of Director of Direct	Regen, Planning Regen, Planning	& & & & & & & & & & & & & & & & & & &	Devlop Devlop	1115.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1105.00 1104.17 1104.17 1104.17 1104.17 1104.17 1104.22 1102.52 1102.52 1102.05 1102.00 1102.00 1102.00 1102.00 1102.00 1100.00 100.

NWA056-83355 NWA057-83355 1284 406 425518 29824 422179 425405 KAM071-39163 5107198079 5107200607 5107201423 5107201484 5107203177 5107197393 5107197708 5107197899 5107198411 5107199932 5107200305 5107200492 5107200963 5107202806 5107203096 BIK037-1496212 BIK038-1/06212 BIK039-1496212 BIK040-1496212 XARINV/00037486 XARINV/00037367 80071969 422181 424021 425761 2428 121220 00311 006SL 17032 39181 AC0074-1014472 AC0075-1014472 AC0076-1014472 AC0077-1014472 AC0078-1014472 AC0080-1014472 LDO01/01 SI15942 LARCQ32020/2021 424018 01223 425248 I KB001-165738 EMB038-1051695 EMB039-1051695 422020 423668 NWA054-982 33406 STG013-1475596 MEN061-12474 MEN061-12628 MEN062-12474 MEN062-12628 MEN063-12474 MEN063-12628 728505 C/HT213992 M/HT081885 INV/VS157 STG014-1300776 STG014-1475596 STG015-1300776 STG015-1475596 STG016-1300776 STG016-1475596 01482 STG014-1229396 STG015-1229396 STG016-1030900 STG016-1229396 8508278 OAG036-1470197 16842023 CBA2008098 141196 SAM044-1494997 1635 222 01261 5107196964 5107197060 5107197282 5107199142 5107199426 5107199918 5107201441 5107201734 5107202429 5107204486 5107204935 5107197173 5107198308 5107201489 5107201687 5107202149 5107203504

18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 26/03/2021 ROCKSOLID 247 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 19/03/2021 BRIGHT YOUNG FUTURES LTD 06/01/2021 CODE SECURITY SYSTEMS LTD 28/01/2021 WEST LODGE LIMITED 23/03/2021 WEST LODGE LIMITED 04/01/2021 KAMINO HOMECARE LTD 15/01/2021 LIGHTHOUSE LETTINGS LTD 15/02/2021 LIGHTHOUSE LETTINGS LTD 24/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 25/02/2021 STATEBOND LTD T/A HORNSEY AGENCIES 15/03/2021 LIGHTHOUSE LETTINGS LTD 07/01/2021 Redacted Personal Data 11/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 19/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 11/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 19/02/2021 Redacted Personal Data 11/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 22/02/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 10/02/2021 ABELLIO TRANSPORT HOLDINGS LTD 07/01/2021 ABELLIO TRANSPORT HOLDINGS LTD 22/03/2021 THEBIGWORD INTERPRETING SERVICES LI 28/01/2021 COMMUNITY INCLUSIVE TRUST 25/02/2021 COMMUNITY INCLUSIVE TRUST 23/03/2021 COMMUNITY INCLUSIVE TRUST 07/01/2021 Redacted Personal Data 12/02/2021 Redacted Personal Data 20/01/2021 CAPAAN DAY SERVICE 20/01/2021 CAPAAN DAY SERVICE 18/02/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 12/02/2021 SURECARE ENFIELD 03/03/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 18/01/2021 UNITED CARE UK LTD 26/03/2021 Personal Data Redacted 31/03/2021 ALEXANDRA SURGERY 25/02/2021 STEF & PHILIPS CLIENT ACCOUNT 26/01/2021 LOYAL CARE CONSORTIUM LIMITED 12/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/01/2021 LINK COMMUNITY CARE LTD 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 26/01/2021 ALLPAY LTD ADULTS DIRECT PAYMENTS 23/02/2021 ALLPAY LTD ADULTS DIRECT PAYMENTS 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 03/03/2021 JOHN ROWAN AND PARTNERS LLP 21/01/2021 ST GEORGES HOME CARE LTD 05/01/2021 HARINGEY MENCAP LIMITED 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 18/01/2021 ASHFORDS LLP 31/03/2021 CIVICA UK LTD 10/02/2021 CIVICA UK I TD 25/03/2021 Redacted Personal Data 06/01/2021 ST GEORGES HOME CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 16/02/2021 LEWISHAM & GREENWICH NHS TRUST 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2021 ESENDEX LIMITED 31/03/2021 THAMES WATER UTILITIES LIMITED 23/03/2021 FIELD COURT CHAMBER 06/01/2021 SAMA CARE LTD 03/02/2021 4 PAPER BUILDINGS 03/02/2021 4 PAPER BUILDINGS 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 04/01/2021 MILLENIUM INVESTMENT 2000 LTD 04/01/2021 MILLENIUM INVESTMENT 2000 LTD 06/01/2021 PATTICHIS PROPERTIES 27/01/2021 MILLENIUM INVESTMENT 2000 LTD 02/02/2021 MILLENIUM INVESTMENT 2000 LTD 08/02/2021 PATTICHIS PROPERTIES 24/02/2021 MILLENIUM INVESTMENT 2000 LTD 01/03/2021 MILLENIUM INVESTMENT 2000 LTD 08/03/2021 PATTICHIS PROPERTIES 29/03/2021 MILLENIUM INVESTMENT 2000 LTD 31/03/2021 MILLENIUM INVESTMENT 2000 LTD 04/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 25/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 04/03/2021 Redacted Personal Data 18/03/2021 Redacted Personal Data

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Director of Adults & Health	1091.52
Director of Adults & Health	1091.52
Director of Children's Services Director of Adults & Health	1088.00 1088.00
Director of Children's Services	1087.70
Director of Adults & Health	1085.61
Director of Children's Services	1085.00
Director of Children's Services	1085.00
Director of Adults & Health	1083.60
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1083.33 1083.33
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Director of Adults & Health Director of Adults & Health	1083.00 1083.00
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Director of Adults & Health	1083.00
Director of Transformation & Resources	1082.12
Director of Transformation & Resources	1081.95
Director of Transformation & Resources	1081.54
Director of Children's Services Director of Children's Services	1081.25 1081.25
Director of Children's Services	1081.25
Assistant Dir Corporate Governance	1080.00
Director of Children's Services	1080.00
Director of Adults & Health	1080.00
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Director of Adults & Health	1078.41
Director of Children's Services	1078.00
Director of Adults & Health	1075.25
Director of Children's Services	1075.00
Director of Adults & Health	1073.80
Director of Adults & Health Director of Adults & Health	1073.80 1073.80
Director of Adults & Health	1073.76
Director of Adults & Health	1073.76
Director of Adults & Health	1073.00
Director of Regen, Planning & Devlop	1072.50
Director of Adults & Health Director of Adults & Health	1072.12 1072.12
Director of Adults & Health	1072.12
Director of Adults & Health	1072.12
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Assistant Dir Corporate Governance Director of Environment & Neighbourhoods	1072.00 1071.43
Director of Environment & Neighbourhoods	1071.43
Assistant Dir Corporate Governance	1071.23
Director of Adults & Health	1071.00
Director of Adults & Health	1071.00
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Director of Adults & Health	1071.00
Director of Adults & Health Director of Adults & Health	1071.00 1070.37
Director of Adults & Health	1068.80
Director of Children's Services	1068.10
Director of Finance	1067.30
Assistant Dir Corporate Governance	1065.00
Director of Adults & Health	1064.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	1062.50 1062.50
Director of Adults & Health	1062.50
Director of Regen,Planning & Devlop	1061.66
Director of Regen, Planning & Devlop	1061.66
Director of Regen, Planning & Devlop	1061.66
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06/01/2021 ONE HOUSING GROUP LTD 25/01/2021 IRON MOUNTAIN (UK) LTD 28/01/2021 KNIGHTSEIELD SCHOOL 23/03/2021 KNIGHTSFIELD SCHOOL 07/01/2021 EMBRACE LIK COMMUNITY SUPPORT CENTRE 15/02/2021 HERTS & ESSEX SITE INVESTIGATIONS 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 31/03/2021 CHUBB FIRE & SECURITY LTD 25/01/2021 TYNEMOUTH MEDICAL PRACTICE 31/03/2021 CORAM CHAMBERS 10/03/2021 ACORN DAY OPPORTUNITIES 03/03/2021 ACORN DAY OPPORTUNITIES 28/01/2021 ENFIELD LEARNING TRUST 25/02/2021 ENFIELD LEARNING TRUST 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 17/03/2021 LINK COMMUNITY CARE LTD 20/01/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 06/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 02/03/2021 SAMA CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 20/01/2021 KAAMIL EDUCATION LTD 08/01/2021 GARIC LTD 05/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 17/03/2021 KANSSAS HOME CARE LTD 11/01/2021 MORINA PROPERTY LIMITED 09/02/2021 MORINA PROPERTY LIMITED 09/03/2021 MORINA PROPERTY LIMITED 08/02/2021 Martin Arnold Limited 08/02/2021 Martin Arnold Limited 08/02/2021 Martin Arnold Limited 08/02/2021 Martin Arnold Limited 03/02/2021 4 PAPER BUILDINGS 23/03/2021 4 PAPER BUILDINGS 08/01/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP 22/02/2021 THE PATHOLOGY GROUP 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 04/01/2021 MY HOMECARE 08/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/02/2021 CPOTENTIAL TRUST 11/01/2021 Redacted Personal Data 10/02/2021 Redacted Personal Data 10/03/2021 Redacted Personal Data 07/03/2021 London Hire Community Services Ltd 17/01/2021 London Hire Community Services Ltd 03/01/2021 London Hire Community Services Ltd 27/01/2021 ANDERSEN CARE LIMITED 16/03/2021 DYNAMIC PEOPLE LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 02/03/2021 NORTH AND EAST LONDON CARE LIMITED 26/03/2021 NORTH AND EAST LONDON CARE LIMITED 08/01/2021 INVICTA LAW LIMITED 02/02/2021 INTERACTIVE CONSULTANCY 08/01/2021 GARIC LTD 30/03/2021 ALLIED PUBLICITY SERVICES MANCHESTE 28/01/2021 YESODEY HATORAH SECONDARY GIRLS' SC 25/02/2021 YESODEY HATORAH SECONDARY GIRLS' SC 23/03/2021 YESODEY HATORAH SECONDARY GIRLS' SC 21/02/2021 Samafal Families Association 22/03/2021 Redacted Personal Data 11/01/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 22/02/2021 WINCHMORE TUTORS LTD 23/03/2021 VIBE TEACHER RECRUITMENT LTD 19/02/2021 WINCHMORE TUTORS LTD 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 29/01/2021 KANSSAS HOME CARE LTD 26/02/2021 BRITISH GAS BUSINESS 15/01/2021 MARIECO CARE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 25/01/2021 TRANSITION AND LATERLIFE MATTER LTD 19/02/2021 TRANSITION AND LATERLIFE MATTER LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 11 I TD 31/03/2021 CARE 4 U LTD

Prv Sctr Care Pkage Services L.A. - Recoup SpDay L.A. - Recoup SpDay Prv Sctr Care Pkage Buildings Priv Sec-- LBH & CCG Security Public Health Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Travel Exp - Client Travel Exp - Client Travel Exp - Client Travel Exp - Client Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Works - Construction, Repair & Maintenance Subsist - SS Clients Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Ruildings Buildings Buildings Fees Legal External Fees Legal External Forensic & Laboratory Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Prem - Leasing Prem - Leasing Prem - Leasing Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Lodgings SSChild-Personalitem Fees Legal External Professional & Advisory Services Works - Construction, Repair & Maintenance Parking L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Passenger Transport Services 2019 Prem - Leasing Statutory Education Services Vol Sec - Add Supp Vol Sec - Add Supp Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Build Acquisition Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health 1061 30 Director of Transformation & Resources 1060.98 Director of Children's Services 1060.75 1060.75 Director of Children's Services Director of Adults & Health 1060 15 Director of Regen, Planning & Devlop 1060.00 Director of Adults & Health 1058.88 Director of Children's Service 1057.12 Director of Adults & Health 1056.51 Assistant Dir Corporate Governance Director of Adults & Health 1056 25 1056.00 Director of Adults & Health 1056.00 Director of Children's Services 1054.50 Director of Children's Services 1054.50 Director of Adults & Health Director of Adults & Health 1053.50 1053.50 Director of Adults & Health Director of Regen, Planning & Devlop 1053.50 1053.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1053.00 1053.00 Director of Adults & Health 1052 48 Director of Adults & Health Director of Adults & Health 1052.48 1052.48 Director of Adults & Health Director of Adults & Health 1052.48 1052.42 Director of Adults & Health 1052 10 Director of Adults & Health 1052.08 Director of Adults & Health 1052.08 Director of Adults & Health 1052.08 Director of Adults & Health 1052.06 Director of Regen, Planning & Devlop Director of Children's Services 1051.00 1050.58 Director of Adults & Health Director of Regen, Planning & Devlop 1050.05 1050.01 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1050.01 1050.01 Director of Finance 1050.00 Director of Finance 1050.00 Director of Finance 1050.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 1050.00 1050.00 Director of Transformation & Resources Director of Transformation & Resources 1050.00 1050.00 Director of Transformation & Resources 1050.00 Director of Transformation & Resources 1050.00 Director of Transformation & Resources 1050.00 Director of Adults & Health Director of Adults & Health 1050.00 1050.00 Director of Adults & Health 1050.00 Director of Children's Services 1050.00 Director of Regen, Planning & Devlop 1048.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1048.66 1048.66 Director of Children's Services Director of Children's Services 1048.00 1048.00 Director of Children's Services 1048.00 Director of Adults & Health 1047.44 Director of Adults & Health 1046.50 Director of Adults & Health Director of Children's Services 1045.27 1044.33 Director of Children's Services 1044 33 Director of Children's Services 1044.00 Director of Transformation & Resources 1044.00 Director of Regen, Planning & Devlop 1043.00 Director of Environment & Neighbourhoods 1040.85 Director of Children's Services 1040.05 Director of Children's Services 1040.05 Director of Children's Services 1040.05 Director of Children's Services 1040.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1040.00 1040.00 Director of Regen, Planning & Devlop Director of Children's Services 1040.00 1040.00 Director of Children's Services 1040.00 Director of Children's Services 1040.00 Director of Adults & Health Director of Adults & Health 1039.76 1039.76 Director of Adults & Health 1039.52 Director of Finance 1039.38 Director of Adults & Health 1038.24 Director of Adults & Health Director of Adults & Health 1037.40 1037.40 Director of Adults & Health 1037 40 Director of Adults & Health 1037.40 Director of Adults & Health 1037.00 Director of Adults & Health 1037.00 Director of Adults & Health 1037.00 Director of Adults & Health Director of Adults & Health 1036.00 1036.00 Director of Adults & Health Director of Adults & Health 1036.00 1036.00 Director of Adults & Health Director of Adults & Health 1036.00 1036.00 Director of Adults & Health 1036.00 Director of Adults & Health 1036.00

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04/03/2021 MY HOMECARE 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 26/03/2021 NWANDO DOMICLEIRIT CARE ENHILD 26/03/2021 CNWL NHS FOUNDATION TRUST 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 28/01/2021 WPG LIMITED 26/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 08/01/2021 CIVICA UK I TD 24/03/2021 PLAYLE & PARTNERS LLP 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 21/02/2021 Sam's Cars Limited 04/01/2021 KAMINO HOMECARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 17/03/2021 TITILP 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 25/03/2021 THE FER VIEW RESIDENTIAL CARE HOME 01/03/2021 KAAMII EDUCATION LTD 14/02/2021 Sam's Cars Limited 12/03/2021 Personal Data Redacted 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 18/02/2021 LONDON CARE PLC 08/03/2021 HERTS & ESSEX SITE INVESTIGATIONS 23/03/2021 FIVE PAPER CHAMBERS 26/02/2021 EIVE PAPER CHAMBERS 04/01/2021 PREMIER CAREWAITING LTD 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 23/03/2021 AREA 51 EDUCATION LTD 25/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 22/02/2021 INDIVIDUALISED CARE LTD 23/02/2021 CRELLING HARNESSES FOR DISABLED LTD 12/01/2021 TEMPORARY ACCOMODATION 31/03/2021 INTEGRITY PRINT LIMITED 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 09/03/2021 ALLIED PUBLICITY SERVICES MANCHESTE 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 13/01/2021 ROCKSOLID 247 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2021 TLT LLP 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 DYNAMIC PEOPLE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 18/02/2021 LINK COMMUNITY CARE LTD 11/01/2021 SUREKEY LTD 10/02/2021 SUREKEY LTD 10/03/2021 SUREKEY LTD 04/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 05/01/2021 TRAIN2CARE ACADEMY 21/02/2021 network cars (tottenham) ltd 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 09/03/2021 ONE TIME 06/01/2021 METRO HOMECARE LTD 06/01/2021 ADAM HTT LTD T/A ADAM 04/02/2021 ADAM HTT LTD T/A ADAM 03/03/2021 ADAM HTT LTD T/A ADAM 16/03/2021 DABORACONWAY 16/02/2021 DABORACONWAY 19/01/2021 DABORACONWAY 23/03/2021 THAMES WATER UTILITIES LIMITED 23/02/2021 Redacted Personal Data 08/01/2021 Personal Data Redacted 14/01/2021 THE GROUNDS CARE GROUP (UK) LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 10/02/2021 STERLING STANDARD CARE GROUP 03/03/2021 Martin Arnold Limited 05/02/2021 INDIVIDUALISED CARE LTD 05/03/2021 Personal Data Redacted 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 25/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 06/01/2021 SAMA CARE LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY

Prv Sctr Care Pkage Public Health Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Cleaning Service Services Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Specialist Support Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Music Teachers Telecommunications Prv Sctr Care Pkage Buildings Fees Legal External Fees Legal External Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Priv Sec-- LBH & CCG Parking Prv Sctr Care Pkage Prv Sctr Care Pkage Debt Collection & Recovery Election Services Priv - Contracto Priv Sec-- LBH & CCG Specialist Support Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Organised Activities Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Train - Short Ext Prv Sctr Care Pkage Letting / Estate Agents Letting / Estate Agents Letting / Estate Agents Temporary Accommodation (PSL) Temporary Accommodation (PSL) Temporary Accommodation (PSL) Ext Project Delivery LAC - Regular Pay Music Teachers Environmental Services Prv Sctr Care Pkage Prv Sctr Care Pkage Property Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage

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453 ART023-1574002 ICB004-1703863 ICB005-1703863 IND067-49049 OAG035-1534670 LON160-1532976 SAM045-1058555 SAM045-1508880 SAM045-1527236 SAM045-18186 SAM046-1058555 SAM046-1508880 SAM046-18186 18167767 00339310 STE036-1657155 PRI053-169779 PRI052-73575 PRI053-73575 PRI557-73575 PRI558-73575 425956 UNI057-1081670 OHL047-1545756 OHI 047-1545756 OHL047 1545756 OHI 049-1545756 (1) OHG058-45252 OHG058-1031558 OHG058-114404 OHG058-114404 OHG058-48528 OHG058-48528 OHG059-1031558 OHG059-114404 OHG059-13745 OHG059-45252 OHG059-48528 OHG060-1031558 OHG060-114404 0HG060-13745 OHG060-45252 OHG060-48528 OHG060-69599 OHG057-13745 OHG058-13745 STG015-1594141 STG016-1594141 148357 422164 SI15896 5107197210 5107199813 5107202284 LCC061-1446876 MYH030-1121916 UNI058-1560444 0056 0057 51513 62-NFD2020-2692 JK PA DEC 21 66744 3311/007556 WINTER FUND 01 WINTER FUND 03 186630 66687 15381 HAR/192 HAR/197 HAR/198 HAR/199 HAR/200 HAR/201 HAR/202 HAR/203 HAR/204 HAR/205 HAR/206 HAR/207 HAR/208 HAR/209 HAR/210 HAR/212 HAR/213 HAR/214 HAR/215 HAR/216 HAR/217 HAR/218 HAR/219 HAR/220 HAR/222 HAR/223 HAR/224 HAR/225 HAR/226 HAR/227 HAR/228 HAR/229 HAR/230 HAR/231 HAR/232 HAR/233

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16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/03/2021 ARTHUR MORRISON LTD 25/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 12/02/2021 INDIVIDUALISED CARE LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 21/01/2021 LONDON CARE PLC 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 09/03/2021 IRON MOUNTAIN (UK) LTD 10/02/2021 ANTHONY COLLINS SOLICITORS 20/01/2021 STERLING STANDARD CARE GROUP 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/03/2021 OAK COTTAGE CARE LTD 12/02/2021 UNICARE LONDON LIMITED 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 28/01/2021 ONE HOUSING GROUP LTD 10/03/2021 ONE HOUSING GROUP LTD 19/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 06/01/2021 LYNCADE LTD t/a CAVENDISH CARS 28/01/2021 HC ONFLIMITED LARCHWOOD 19/03/2021 Rocco Brunori Music Services 05/01/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 25/01/2021 LINK COMMUNITY CARE LTD 12/03/2021 MY HOMECARE 24/02/2021 UNICARE LONDON LIMITED 02/02/2021 DOUBLE DIAMONS LIMITED 25/02/2021 DOUBLE DIAMONS LIMITED 18/03/2021 WILKS HEAD AND EVE 31/03/2021 CIFAS 11/01/2021 ALLPAY LTD DEPUTYSHIP 29/01/2021 Martin Arnold Limited 31/03/2021 Flatt Consulting Ltd 26/03/2021 GRANT PAYMENTS 30/03/2021 GRANT PAYMENTS 12/03/2021 RIDGE AND PARTNERS LLP 18/01/2021 Martin Arnold Limited 11/03/2021 Philip Pank Partnership 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 22/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 14/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 04/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 18/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 18/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 08/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 19/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 18/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 31/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 18/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 22/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 19/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 22/02/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 17/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 18/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 17/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 17/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 17/03/2021 EAMILY CIRCLE (CONSULTANCY) LIMITED 17/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED

Prv Sctr Care Pkage Services Specialist Support Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv Sec-- LBH & CCG Prv Sctr Care Pkage Travel Exp - Client Client Cont Care Pkg Music Teachers Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Audit Audit Bal Alloc Pers Fund Buildings Business Catering Consumables Catering Consumables Consultancy Consultancy Efficiency Exp - Conference . Exp - Conference Exp - Conference

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Assistant Dir Corporate Governance	1006.50
Director of Adults & Health	1004.92
Director of Adults & Health	1004.64
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Director of Adults & Health	1003.00
Director of Adults & Health	1001.89
Director of Children's Services	1001.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	1001.00 1001.00
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Director of Adults & Health	1001.00
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Director of Adults & Health	1000.00
Director of Regen, Planning & Devlop	1000.00
Director of Finance	1000.00
Director of Adults & Health	1000.00
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Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
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Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
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Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
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Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00
Director of Children's Services Director of Children's Services	1000.00 1000.0
Director of Children's Services Director of Children's Services	1000.00 1000.0
Director of Children's Services Director of Children's Services	1000.00 1000.0

HAR/235 420 4924 INVCAR625 INV7VW321 4216 4274 3400041982 8313 CI 11/1 CL1147 CI 1153 CL1156 5107204130 FYO-97EPSTEINRD FYOT 24A VERA AV FYOT 303 ST ANNS FYOT 64 DUNBAR R FYOT FT G 5 HAMP HFI 269A WIGHTMA HEI 38 WESTBURY HFI-F5 ELS CRT HFIL FT 4 ENDEA HFIT 28 DEVONIA HFIT 4 TOPHAM SQ HFIT 98 ISOBEL P 420558 421201 422180 423805 424020 G.LAW SUPPORT 51163 SI 3 430037742 2020-21 059 421479 09.03.21 P FOUND 609293 LME3396 LME3/21 03353 03420 03475 INVSNU522 PRI054-1588923 5107197806 5107200400 5107202939 SI15529 LCC062-1446876 MC0027-1540240 MCO028-1540240 MCO029-1540240 SIN040-1072901 SIN041-1072901 RSM060-57638 RSM061-57638 I ON166-1069907 LON164-35436 EMB038-129304 7070198 SI15571 KAM075-1549716 1162 P2121 AC0077-2036 AC0078-2036 ACO080-2036 43405 422657 SAM045-1043521 SAM046-1043521 KAN048-1731635 ARF064-70590 KAN047-1540695 KAN047-2335 KAN047-83745 KAN048-1529442 KAN048-1540695 KAN048-2335 KAN048-83745 67874 P-513626 OAS073-175863 OAS073-58554 OAS074-175863 OAS074-58554 OAS075-175863 OAS075-58554 SI15796 SI15748 SI15708 SI15352 SI15262 STE035-1498019 STE037-1498019 STE043-1498019 STE053-1498019 0270.10271.10660 53652 STO026-1676581 STO027-1676581 STO028-1676581 422886 LKB003-1180476

17/03/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 23/03/2021 4 PAPER BUILDINGS 03/03/2021 4 PAPER BUILDINGS 29/03/2021 CORNERSTONE BARRISTERS 29/03/2021 CORNERSTONE BARRISTERS 10/03/2021 MONITEYE LIMITED 25/03/2021 MONITEYE LIMITED 10/03/2021 BUBIC 26/03/2021 The Technology Forge Limited 15/01/2021 CHART LANE LIMITED 15/01/2021 CHART LANE LIMITED 15/01/2021 CHART LANE LIMITED 10/02/2021 CHART LANE LIMITED 24/03/2021 GENESIS HOUSING ASSOCIATION 20/01/2021 TEMPORARY ACCOMODATION 19/02/2021 TEMPORARY ACCOMODATION 10/02/2021 TEMPORARY ACCOMODATION 27/01/2021 TEMPORARY ACCOMODATION 20/01/2021 TEMPORARY ACCOMODATION 17/02/2021 TEMPORARY ACCOMODATION 13/01/2021 TEMPORARY ACCOMODATION 02/02/2021 TEMPORARY ACCOMODATION 17/02/2021 TEMPORARY ACCOMODATION 24/02/2021 TEMPORARY ACCOMODATION 17/02/2021 TEMPORARY ACCOMODATION 03/03/2021 TEMPORARY ACCOMODATION 08/01/2021 AFGHAN ASSOCIATION PAIWAND LIMITED 06/01/2021 SILVER BIRCH CARE LTD 28/01/2021 AFGHAN ASSOCIATION PAIWAND LIMITED 23/02/2021 ATLANTIC LODGE LTD 25/02/2021 AFGHAN ASSOCIATION PAIWAND LIMITED 16/03/2021 ADVANCE COMMERCIAL PAYMENTS 27/01/2021 WILKS HEAD AND EVE 17/02/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 15/02/2021 DAC BEACHCROFT CLAIMS OFF AC 16/02/2021 THE MARKEIELD PROJECT LTD 20/01/2021 WELLCARE FOSTERING SERVICES LIMITED 11/03/2021 GRANT PAYMENTS 09/03/2021 GARIC LTD 02/02/2021 McBains Ltd 04/02/2021 McBains Ltd 18/02/2021 ELMICH CARE LTD 18/02/2021 FLMICH CARE LTD 12/03/2021 ELMICH CARE LTD 07/01/2021 Redacted Personal Data 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2021 Redacted Personal Data 12/02/2021 Redacted Personal Data 12/03/2021 Redacted Personal Data 02/02/2021 Ashdale Services Limited 16/02/2021 LINK COMMUNITY CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 15/01/2021 MARIECO CARE LTD 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPJOBS LTD 10/03/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/02/2021 Currie & Brown UK Limited 05/02/2021 Personal Data Redacted 03/03/2021 KAMINO HOMECARE LTD 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 18/03/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 08/02/2021 MEPK Architects Ltd 03/02/2021 CAREOLINE CARERS SERVICES LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 07/01/2021 AREA 51 EDUCATION LTD 18/02/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 21/01/2021 MYERS (IDEAL SUPPLIES) LTD 18/03/2021 NAS SERVICES LTD 08/01/2021 OASIS CARE & TRAINING AGENCY 08/01/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 28/03/2021 Cavendish Cars 21/03/2021 Cavendish Cars 14/03/2021 Cavendish Cars 24/01/2021 Cavendish Cars 10/01/2021 Cavendish Cars 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 04/02/2021 RICHMOND MUSIC TRUST 12/03/2021 FRESH START IN EDUCATION LTD 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 05/02/2021 OPEN WORLD 2 LIMITED 22/02/2021 LINK COMMUNITY CARE LTD

Exp - Conference Fees Legal External Fees Legal External Fees Legal External Fees Legal External Highway Equipment & Materials Highway Equipment & Materials Homeless Support IT Software Maintce Management Management Management Management Prem - Leasing Prem - Rents Priv - Contractor Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contracto Priv - Contractor Property School Services School Services Specialist Support Snort & Fitness Travel Exp - Client Voluntary Org Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Priv Sec-- LBH & CCG Prem - Leasing Prem - Leasing Prem - Leasing Temporary Accommodation Prv Sctr Care Pkage Priv Sec-- LBH & CCG Buildings Music Teachers Priv Sec-- LBH & CCG Disbursements Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Strategic Planning Travel Exp - Client Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Tuition Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Tuition Priv Sec-- LBH & CCG

Director of Children's Services 1000.00 Assistant Dir Corporate Governance 1000.00 Assistant Dir Corporate Governance 1000.00 1000.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 1000.00 Director of Finance 1000.00 Director of Finance 1000.00 Director of Adults & Health 1000.00 Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1000.00 1000.00 Director of Regen Planning & Devlop 1000.00 Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1000.00 1000.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1000.00 1000.00 Director of Regen Planning & Devlon 1000.00 Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop 1000.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 1000.00 1000.00 Director of Regen, Planning & Devlop Director of Children's Services 1000.00 1000.00 Director of Children's Services Director of Regen, Planning & Devlop 1000.00 1000.00 Director of Regen, Planning & Devlop Director of Children's Services 1000.00 1000.00 Director of Children's Services 1000.00 Director of Finance 1000.00 Director of Environment & Neighbourhoods 1000.00 Director of Children's Services 1000.00 Director of Adults & Health 1000.00 Director of Regen, Planning & Devlop Director of Finance 1000.00 1000.00 Director of Finance 1000.00 Director of Adults & Health 999.60 Director of Adults & Health 999.60 Director of Adults & Health 999.60 Assistant Dir Corporate Governance 998.00 Director of Adults & Health Director of Regen, Planning & Devlop 997.96 996.66 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 996 66 996.66 Director of Regen, Planning & Devlop Director of Adults & Health 995.40 994.25 Director of Adults & Health 994.00 Director of Adults & Health 994.00 Director of Adults & Health 994.00 Director of Adults & Health Director of Adults & Health 994.00 994.00 Director of Adults & Health 993.00 Director of Adults & Health 993.00 Director of Adults & Health 992.32 Director of Adults & Health 991.98 Director of Adults & Health 991.90 Director of Finance Director of Children's Services 991.35 990.87 Director of Adults & Health 990.64 Assistant Dir Corporate Gover 990.00 nance Director of Adults & Health 990.00 Director of Finance 990.00 Director of Children's Services Director of Adults & Health 989.62 989.48 Director of Adults & Health Director of Adults & Health 989.48 988.40 Director of Adults & Health 988.40 Director of Adults & Health Director of Adults & Health 988.40 Director of Adults & Health Director of Adults & Health 988.40 988.40 Director of Adults & Health 988 40 Director of Adults & Health 988.40 Director of Adults & Health 988.40 Director of Regen, Planning & Devlop 987.65 Director of Adults & Health 987.20 Director of Adults & Health 985.60 Director of Adults & Health 985.60 Director of Adults & Health Director of Adults & Health 985.60 985.60 Director of Adults & Health 985 60 Director of Adults & Health 985.60 Director of Children's Services Director of Children's Services 985.00 Director of Adults & Health Director of Adults & Health 984.64 984.64 Director of Adults & Health 984.64 Director of Adults & Health 984.64 Director of Adults & Health 984.00 Director of Children's Services 984.00 Director of Adults & Health 983.96 Director of Adults & Health Director of Adults & Health 983.96 983.95 Director of Children's Service 982 80 Director of Adults & Health 982.80

988.40

985.00

6675 C49059 424018 354 MYH027-1236236 NWA056-1057841 SAM044-146269 STE036-1067248 UNI056-1584439 DAR074-60963 DAR075-60963 SAM044-34362 UNI056-26848 UNI057-26848 UNI061-26848 1011125581 421198 422182 424019 425597 715431668 6796 6683 422179 425405 AND058-1688089 AND059-1688089 SI15694 INV013588 SAM039-1154196 KAM074-1527404 34456 5107197061 5107197209 5107197407 5107198322 5107199427 5107199812 5107199946 5107201735 5107202283 5107202458 5107204936 34457 DAL066-1518772 DAL067-1518772 DAL068-1518772 SI15413 35607 314326 425697 ART022-1574002 04514539 TRA015-54349 TRA016-54349 TRA017-54349 STE053-1038698 PRI557-1047361 STO026-1565156 NWA054-1524615 413 448 EMB036-87394 EMB037-23429 EMB037-87394 EMB038-23429 EMB038-87394 EMB039-87394 424877 5107197099 5107199459 5107201792 232002 33031 INVMHU766 NWA055-1524615 AND064-1688089 TUR068-60793 TUR069-60793 422146 423673 425719 10061594/8 FLX078-6502 66826 AC0077-1032934 AC0078-1032934 AC0080-1032934 HEA074-15907 OAK038-166030 OAK039-166030 OAK040-166030 OAK041-166030 2528 10061926/7 863330 1651457 423111 R100 003 R92 INVSE572 6201 431 SIN042-1246576 DAR076-113146 7067703

26/02/2021 MARI BOROLIGH HIGHWAYS LTD 09/03/2021 ALLIED PUBLICITY SERVICES MANCHESTE 25/02/2021 WEST LODGE LIMITED 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 MY HOMECARE 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 UNICARE LONDON LIMITED 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 06/01/2021 SAMA CARE LTD 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 24/02/2021 HAYS SPECIALIST RECRUITMENT 06/01/2021 WEST LODGE LIMITED 28/01/2021 WEST LODGE LIMITED 25/02/2021 WEST LODGE LIMITED 23/03/2021 WEST LODGE LIMITED 22/03/2021 BRITISH GAS BUSINESS 23/03/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 STEF & PHILIPS CLIENT ACCOUNT 23/03/2021 STEF & PHILIPS CLIENT ACCOUNT 23/02/2021 ANDERSEN CARE LIMITED 23/02/2021 ANDERSEN CARE LIMITED 19/02/2021 Personal Data Redacted 12/02/2021 STACE LLP 08/01/2021 SAMA CARE LTD 16/02/2021 KAMINO HOMECARE LTD 08/03/2021 Barrier Air Conditioning Ltd 04/01/2021 Redacted Personal Data 05/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 07/01/2021 Barrier Air Conditioning Ltd 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 15/01/2021 Personal Data Redacted 26/03/2021 CLIFFORD DEVLIN LTD 23/03/2021 STEPHENSON HARWOOD LLP 24/03/2021 RESIDENTIAL CARE PROVIDERS LTD 04/02/2021 ARTHUR MORRISON LTD 22/01/2021 PLEXUS LAW (OFFICE ACCOUNT) 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 13/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 26/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 09/03/2021 VENTRY RESIDENTIAL CARE LTD 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 ORANGE STONE MANAGEMENT LIMITED 17/03/2021 CROWN PROMOTIONS & REMOVALS LTD 08/03/2021 Her Majesty's Prison and Probation 08/02/2021 CORNERSTONE BARRISTERS 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 27/01/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 24/03/2021 Redacted Personal Data 11/03/2021 TEACHERS2PARENTS LTD 06/01/2021 FLEXSERVE UK LIMITED 02/03/2021 Martin Arnold Limited 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 07/01/2021 HEADWAY EAST LONDON 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 15/01/2021 FLEET EDUCATION SERVICES LTD 05/03/2021 TEACHERS2PARENTS LTD 04/02/2021 TRANSUNION INTERNATIONAL UK LTD 22/03/2021 Ulverscroft Limited 10/02/2021 WILLOWS SUPPORT SERVICES LIMITED 30/03/2021 RIMA DESIGN LTD 30/03/2021 Redacted Personal Data 19/02/2021 RIMA DESIGN LTD 29/03/2021 FIVE PAPER CHAMBERS 20/01/2021 MARLBOROUGH HIGHWAYS LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 10/03/2021 SINAN CARE LIMITED 01/03/2021 KAAMILEDUCATION LTD 28/01/2021 Currie & Brown UK Limited

Bituminous Materials & Surface Dressings Debt Collection & Recovery Priv - Contractor Priv Sec-- LBH & CCG Prv Sctr Care Pkage Recruit-Resource Hub Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Energy - Gas Street Lighting Bituminous Materials & Surface Dressings Priv - B & B Priv - B & B Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Music Teachers Business Prv Sctr Care Pkage Priv Sec-- LBH & CCG Document Archiving & Storage Prem - Leasing Storage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Buildings Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Res Long Prem - Leasing Prem - Leasing Prem - Leasing Removals L.A. - Secure Unit Fees Legal External Prv Sctr Care Pkage IT Software Maintce Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Statutory Education Services , Subscriptions Subscriptions Library Books Priv - Contractor Fees - Print Design Couriers Fees - Print Design Fees Legal External Street Lighting Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Consultancy

Director of Finance Director of Environment & Neighbourhoods	981.72 981.52
Director of Children's Services	980.00
Director of Adults & Health Director of Adults & Health	980.00 980.00
Director of Adults & Health	980.00
Director of Adults & Health	980.00
Director of Adults & Health Director of Adults & Health	980.00 980.00
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Director of Adults & Health Director of Adults & Health	980.00 980.00
Director of Adults & Health	980.00
Director of Adults & Health	980.00
Director of Adults & Health Director of Environment & Neighbourhoods	980.00 980.00
Director of Adults & Health	980.00
Director of Adults & Health Director of Adults & Health	980.00 980.00
Director of Adults & Health	980.00
Director of Regen, Planning & Devlop	979.85
Director of Finance Director of Environment & Neighbourhoods	979.76 978.00
Director of Children's Services	976.50
Director of Children's Services Director of Adults & Health	976.50 976.50
Director of Adults & Health	976.50
Director of Children's Services Director of Finance	976.25
Director of Adults & Health	976.00 975.98
Director of Adults & Health	975.10
Director of Finance Director of Regen,Planning & Devlop	975.00 975.00
Director of Regen, Planning & Devlop	975.00
Director of Regen, Planning & Devlop	975.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	975.00 975.00
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Director of Regen, Planning & Devlop	975.00
Director of Regen, Planning & Devlop	975.00
Director of Regen, Planning & Devlop Director of Finance	975.00 975.00
Director of Adults & Health	974.32
Director of Adults & Health Director of Adults & Health	974.32 974.32
Director of Children's Services	974.08
Director of Finance Assistant Dir Corporate Governance	973.14 973.00
Director of Adults & Health	972.00
Director of Adults & Health	972.00
Director of Finance Director of Adults & Health	971.50 969.92
Director of Adults & Health	969.90
Director of Adults & Health Director of Adults & Health	969.90 969.00
Director of Adults & Health	968.76
Director of Adults & Health	966.07
Director of Adults & Health Director of Adults & Health	966.00 965.71
Director of Adults & Health	964.75
Director of Adults & Health Director of Adults & Health	964.72 964.60
Director of Adults & Health	964.60
Director of Adults & Health Director of Adults & Health	964.60 964.60
Director of Adults & Health Director of Adults & Health	964.60 964.60
Director of Adults & Health	964.29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	964.16 964.16
Director of Regen, Planning & Devlop	964.16
Director of Regen, Planning & Devlop	963.60
Director of Children's Services Assistant Dir Corporate Governance	963.00 962.50
Director of Adults & Health	962.02
Director of Adults & Health Director of Adults & Health	962.00 962.00
Director of Adults & Health	962.00
Director of Adults & Health Director of Adults & Health	961.20 961.20
Director of Adults & Health	961.20
Director of Children's Services	960.00
Director of Adults & Health Director of Finance	960.00 960.00
Director of Adults & Health	960.00
Director of Adults & Health Director of Adults & Health	960.00 960.00
Director of Adults & Health	960.00
Director of Adults & Health	960.00
Director of Adults & Health Director of Adults & Health	960.00 960.00
Director of Adults & Health	960.00
Director of Children's Services Director of Children's Services	960.00 960.00
Director of Children's Services Director of Regen, Planning & Devlop	960.00 959.70
Director of Adults & Health	959.34
Director of Children's Services Director of Transformation & Resources	959.07 959.00
Director of Environment & Neighbourhoods	957.00
Director of Transformation & Resources Assistant Dir Corporate Governance	956.50 956.25
Director of Finance	956.25
Director of Adults & Health Director of Adults & Health	955.80
Director of Adults & Health Director of Adults & Health	954.00 953.72
Director of Finance	953.40

5107199329 5107201568 5107204592 1268163 STG014-1199476 STG015-1199476 STG016-1199476 LIO033-1594876 STG014-1025903 STG015-1025903 STG016-1025903 421197 422178 424017 LIO031-1469616 110032-1469616 LIO033-1469616 STE037-1025987 STE043-1025987 STE053-1025987 PRI052-17317 PRI053-17317 PRI557-17317 PRI558-17317 PRI052-150107 PRI052-1654993 PRI053-159197 PRI053-1654993 PRI557-1654993 PRI558-1654993 SIN020531 2021/1179 215 227 241 1395 1396 1398 IN0002571 STE037-1477357 PETROL STATIONS LON162-1532976 BIK036-1496212 DAR075-1692093 ICB002-1691151 OAS074A-1720759 SAM044-1697775 UNI058-26848 SI15336 SI15542 SI15490 70278 SEN3-2 SI15777 LON160-1613754 ARE066-1058597 \$115336 5107198420 5107200972 5107203667 OAG036-1732199 01435 SI15795 A128762 A128772 STO025-1022411 OHL049-1576976 FMB039-1700113 EMB038-1700113 OAG036-301538 6547A LIO029-1675211 STG014-1594141 KAN047-14823 KAN048-14823 OAG033-2389 OAG035-2389 OAG036-2389 OAG036-1728515 1282 SI15413 902344-161 423647 357 005 LON162-1162156 NLA048-18122 9377 046032-1724900 12,843 436 1947 PRI558-1588396 COR065-1060775 COR065-1496799 COR067-1496799 424157 NR.102260 RSM052-57638 1666 LKB003-86223 1673 NWA056-1732106 TUR068-1046610 TUR069-1046610 STE053-10808

5107197013

04/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 11/01/2021 TITUP 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 21/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 06/01/2021 WEST LODGE LIMITED 28/01/2021 WEST LODGE LIMITED 25/02/2021 WEST LODGE LIMITED 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 BLOOM PROCUREMENT SERVICES LTD 23/03/2021 WOLFESTONE TRANSLATION LTD 03/02/2021 4 PAPER BUILDINGS 03/03/2021 4 PAPER BUILDINGS 23/03/2021 4 PAPER BUILDINGS 03/03/2021 BOWYER BRYCE 03/03/2021 BOWYER BRYCE 03/03/2021 BOWYER BRYCE 10/02/2021 GIA Surveyors 10/02/2021 STERLING STANDARD CARE GROUP 16/03/2021 ADVANCE COMMERCIAL PAYMENTS 21/01/2021 LONDON CARE PLC 25/02/2021 BIKUR CHOLIM LTD 20/01/2021 KAAMIL EDUCATION LTD 04/01/2021 INDIVIDUALISED CARE LTD 12/02/2021 OASIS CARE & TRAINING AGENCY 06/01/2021 SAMA CARE LTD 24/02/2021 UNICARE LONDON LIMITED 01/01/2021 Personal Data Redacted 21/02/2021 London Hire Community Services Ltd 14/02/2021 London Hire Community Services Ltd 08/02/2021 CLOCITD 04/02/2021 BAIS ROCHEL DSATMAR CHARITABLE TRUS 05/03/2021 Personal Data Redacted 21/01/2021 LONDON CARE PLC 23/03/2021 AREA 51 EDUCATION LTD 01/01/2021 Personal Data Redacted 19/01/2021 ORANGE STONE MANAGEMENT LIMITED 19/02/2021 ORANGE STONE MANAGEMENT LIMITED 19/03/2021 ORANGE STONE MANAGEMENT LIMITED 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 28/03/2021 network cars (tottenham) ltd 08/01/2021 Ambient Support Limited 08/01/2021 Ambient Support Limited 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 23/03/2021 ONE HOUSING GROUP LTD 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2021 Hardman Engineers 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 29/01/2021 ST GEORGES HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/03/2021 ROCKSOLID 247 15/01/2021 Personal Data Redacted 11/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 19/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2021 Redacted Personal Data 21/01/2021 LONDON CARE PLC 04/01/2021 LUNDON CARE PLC 04/01/2021 NORTH LONDON ASIAN CARE 04/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/02/2021 NICHOLSON MCBRIDE LIMITED 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/03/2021 GetFix LTD 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 26/02/2021 DHR SUPPORT SERVICES PVT LTD 27/01/2021 PLAYLE & PARTNERS LLP 10/02/2021 RSM TOPJOBS LTD 31/03/2021 LBT FLOORING LIMITED 19/02/2021 LINK COMMUNITY CARE LTD 23/03/2021 4 PAPER BUILDINGS 19/02/2021 NWANDO DOMICILLIARY CARE LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 14/01/2021 STERLING STANDARD CARE GROUP

Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec. I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Buildings Fees - Translation Fees Legal External Fees Legal External Fees Legal External Property Property Property Technical & Feasibility Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Music Teachers Passenger Transport Services 2019 Passenger Transport Services 2019 Printing - Internal Vol Sec - Add Supp Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Prem - Leasing Prem - Leasing Prem - Leasing Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fee StructEng-NCCR Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Contractor Music Teachers Telecommunication Subsist - SS Clients Priv Sec-- I BH & CCG Couriers Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Service Prv Sctr Care Pkage Training & Conferences Priv Sec-- I BH & CCG General Materials Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Buildings Prv Sctr Care Pkage General Material Priv Sec-- LBH & CCG Fees Legal External Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG

Director of Regen, Planning & Devlop	953.33
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	953.33 953.33
Director of Regen, Planning & Devlop	953.33
Assistant Dir Corporate Governance Director of Adults & Health	952.30 952.28
Director of Adults & Health	952.28
Director of Adults & Health	952.28
Director of Adults & Health Director of Adults & Health	952.00 952.00
Director of Adults & Health	952.00
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Director of Adults & Health	950.96
Director of Adults & Health Director of Adults & Health	950.96 950.96
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Director of Adults & Health	950.96
Director of Adults & Health Director of Adults & Health	950.96 950.96
Director of Adults & Health	950.96
Director of Adults & Health	950.96
Director of Adults & Health Director of Finance	950.96 950.00
Assistant Dir Corporate Governance	950.00
Assistant Dir Corporate Governance	950.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	950.00 950.00
Director of Regen, Planning & Devlop	950.00
Director of Regen, Planning & Devlop	950.00 950.00
Director of Regen, Planning & Devlop Director of Finance	950.00
Director of Adults & Health	948.70
Director of Regen, Planning & Devlop Director of Adults & Health	947.05 946.15
Director of Adults & Health	945.75
Director of Adults & Health	945.00
Director of Adults & Health Director of Adults & Health	945.00 945.00
Director of Adults & Health	945.00
Director of Adults & Health	945.00
Director of Children's Services Director of Children's Services	944.10 943.20
Director of Children's Services	943.20
Director of Transformation & Resources	943.00
Director of Children's Services Director of Children's Services	942.12 942.00
Director of Adults & Health	941.50
Director of Adults & Health Director of Children's Services	941.34 940.00
Director of Regen, Planning & Devlop	940.00
Director of Regen, Planning & Devlop	940.00
Director of Regen, Planning & Devlop Director of Adults & Health	940.00 939.39
Director of Adults & Health	939.25
Director of Children's Services Director of Adults & Health	939.00 939.00
Director of Adults & Health	939.00
Director of Adults & Health	938.72
Director of Adults & Health Director of Adults & Health	938.68 938.39
Director of Adults & Health	938.03
Director of Adults & Health	938.00
Director of Finance Director of Adults & Health	937.50 936.00
Director of Adults & Health	935.56
Director of Adults & Health	935.44
Director of Adults & Health Director of Adults & Health	935.44 935.20
Director of Adults & Health	935.20
Director of Adults & Health Director of Adults & Health	935.20 935.20
Director of Children's Services	935.00
Director of Children's Services	934.77
Director of Transformation & Resources Director of Children's Services	933.47 933.10
Director of Adults & Health	933.04
Director of Environment & Neighbourhoods	933.00
Director of Adults & Health Director of Adults & Health	932.53 930.83
Director of Children's Services	930.00
Director of Adults & Health Director of Transformation & Resources	930.00 930.00
Director of Transformation & Resources Director of Adults & Health	930.00 929.25
Director of Finance	929.00
Director of Adults & Health Director of Adults & Health	928.51 928.20
Director of Adults & Health	928.20
Director of Adults & Health	928.20
Director of Adults & Health Director of Regen,Planning & Devlop	927.92 927.60
Director of Adults & Health	926.80
Director of Children's Services Director of Adults & Health	926.13 925.60
Assistant Dir Corporate Governance	925.00
Director of Adults & Health	925.00
Director of Adults & Health Director of Adults & Health	925.00 925.00
Director of Adults & Health	924.00

FMB036-1700113 422181 424021 425761 \$115777 ARE064-102989 MC0028-35642 19689 R90 110031-1665850 LIO032-1665850 110033-1665850 5107197697 5107200295 5107202796 SAM045-1511365 SAM046-1511365 DAR076-1037974 DAR076-1665028 WM4265 105675683 422159 SAM044-1594860 HAI047-167095 HAI048-167095 HAI049-167095 HAI050-167095 19494 DYN041-176007 EMB037-114509 EMB037-1548442 EMB038-114509 FMB039-114509 EMB039-1548442 UNI056-1498678 UNI057-1498678 UNI061-1498678 SI15478 SI15518 MYH031-1583344 NWA055-1584596 NWA056-1072818 NWA056-1584596 NWA057-1072818 NWA057-1584596 TUR068-1049905 TUR068-1552220 TUR069-1049905 TUR069-1552220 SAM046-1669710 KAN047-75269 1224 1232 157-0125002 396 IN003079 80070716 LON161-1064158 1536 WM4166 S208 111538/29102020 85252/27112020 INV0155 INVSR239 PG196122 PG196464 PG196465 PG196469 PG199246 PG199248 423647 82838020 09.02.21 STONEWA BIK037-1192876 BIK038-1192876 BIK039-1192876 BIK040-1192876 DAL066-59817 DAL067-59817 DAL068-59817 STE037-49790 176078 725210 6617 CYP103-129316 CYP103-98948 CYP104-129316 CYP104-98948 CYP105-129316 CYP105-98948 421240 SI15649 SI15436 422181 424021 425761 6 RAMSEY CT 5107197125 5107199533 5107201866 PCW066-34883 PCW067-34883 PCW068-34883 TRA016-1054953 TRA017-1054953 EMB038-1548442

11/01/2021 EMBRACE LIK COMMUNITY SUPPORT CENTRE 28/01/2021 BELLEVUE PLACE EDUCATION TRUST 25/02/2021 BELLEVUE PLACE EDUCATION TRUST 23/03/2021 BELLEVUE PLACE EDUCATION TRUST 05/03/2021 Personal Data Redacted 07/01/2021 AREA 51 EDUCATION LTD 04/01/2021 MARIECO CARE LTD 31/03/2021 HERTS & ESSEX SITE INVESTIGATIONS 08/02/2021 RIMA DESIGN LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 Redacted Personal Data 11/02/2021 Redacted Personal Data 11/03/2021 Redacted Personal Data 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMII EDUCATION LTD 22/03/2021 Walker Management Limited 14/01/2021 British Gas 28/01/2021 THE FER VIEW RESIDENTIAL CARE HOME 06/01/2021 SAMA CARE LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 24/03/2021 HERTS & ESSEX SITE INVESTIGATIONS 16/03/2021 DYNAMIC PEOPLE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 LINICARE LONDON LIMITED 22/01/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 04/03/2021 MY HOMECARE 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARI CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 02/03/2021 SAMA CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 15/01/2021 THE QUEENSWOOD MEDICAL PRACTICE 31/03/2021 THE QUEENSWOOD MEDICAL PRACTICE 11/01/2021 DWF LLP CLIENT ACCOUNT 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 10/02/2021 HSL PATHOLOGY LLP 15/01/2021 THEBIGWORD INTERPRETING SERVICES LI 21/01/2021 LONDON CARE PLC 31/03/2021 ALTARAS ARCHITECTURE LIMITED 13/01/2021 Walker Management Limited 15/03/2021 Original Futures Ltd 08/02/2021 KBW LTD (PROFESSIONAL FEES) 24/03/2021 33 BEDFORD ROW 08/02/2021 OLD SQUARE CHAMBERS 23/03/2021 FIVE PAPER CHAMBERS 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 11/03/2021 THE PATHOLOGY GROUP 15/03/2021 THE PATHOLOGY GROUP 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/01/2021 DX NETWORK SERVICES LTD 10/02/2021 GRANT PAYMENTS 21/01/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 10/02/2021 STERLING STANDARD CARE GROUP 16/02/2021 Environtec Limited 28/01/2021 ASHFORDS LLP 24/02/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 CYPRIOT COMMUNITY CENTRE 13/01/2021 CYPRIOT COMMUNITY CENTRE 09/02/2021 CYPRIOT COMMUNITY CENTRE 09/02/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 07/01/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 16/02/2021 More and Co Estates Ltd 19/01/2021 More and Co Estates Ltd 28/01/2021 FIRS FARM PRIMARY SCHOOL 25/02/2021 FIRS FARM PRIMARY SCHOOL 23/03/2021 FIRS FARM PRIMARY SCHOOL 11/01/2021 COMPENSATION CLAIMS & LEGAL COSTS 04/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 02/03/2021 Redacted Personal Data 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE

Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Buildings Fees - Print Design Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Property Energy - electricity Priv - Res Long Prv Sctr Care Pkage Vol Sect - Care Pk Buildings Prv Sctr Care Pkage Music Teachers Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Public Health Public Health Specialist Support Priv Sec-- LBH & CCG Services Fees - Print Design Prv Sctr Care Pkage Buildings Buildings Business Fees Legal External Fees Legal External Fees Legal External Fees Legal External Forensic & Laboratory Grant-C19 Emgcy ELWA Postage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Services Specialist Support Street Lighting Vol Sect - Care Pk SSChild-PersonalItem Temporary Accommodation Temporary Accommodation L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Fees Legal Internal Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health	924.00
Director of Children's Services Director of Children's Services	923.59 923.59
Director of Children's Services	923.59
Director of Children's Services	922.83
Director of Adults & Health Director of Adults & Health	922.00 920.35
Director of Regen, Planning & Devlop	920.00
Director of Transformation & Resources	920.00
Director of Adults & Health Director of Adults & Health	918.00 918.00
Director of Adults & Health	918.00
Director of Regen, Planning & Devlop	917.97 917.97
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	917.97
Director of Adults & Health	917.48
Director of Adults & Health	917.48
Director of Adults & Health Director of Adults & Health	916.32 916.32
Director of Finance	916.30
Carbon Management	914.30
Director of Adults & Health Director of Adults & Health	914.29 913.52
Director of Adults & Health	912.60
Director of Adults & Health	912.60
Director of Adults & Health Director of Adults & Health	912.60 912.60
Director of Regen, Planning & Devlop	910.00
Director of Adults & Health Director of Adults & Health	910.00
Director of Adults & Health	910.00 910.00
Director of Adults & Health	910.00
Director of Adults & Health Director of Adults & Health	910.00 910.00
Director of Adults & Health	910.00
Director of Adults & Health	910.00
Director of Adults & Health Director of Children's Services	910.00
Director of Children's Services	907.50 907.00
Director of Adults & Health	906.52
Director of Adults & Health Director of Adults & Health	906.52 906.52
Director of Adults & Health	906.52
Director of Adults & Health	906.52
Director of Adults & Health Director of Adults & Health	906.52 906.52
Director of Adults & Health	906.52
Director of Adults & Health	906.52
Director of Adults & Health	906.52
Director of Adults & Health Director of Adults & Health	904.64 904.50
Director of Adults & Health	903.68
Director of Adults & Health Director of Finance	903.68 903.50
Director of Adults & Health	903.50
Director of Adults & Health	902.00
Director of Transformation & Resources	901.87
Director of Transformation & Resources Director of Adults & Health Director of Regen, Planning & Devlop	
Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance	901.87 900.48 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance	901.87 900.48 900.00 900.00 900.00
Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance	901.87 900.48 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	901.87 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	901.87 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	901.87 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Chaldren's Services	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Finance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Children's Services	901.87 900.48 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00
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06/01/2021 SAMA CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 18/02/2021 NCEE 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 15/03/2021 GRANT PAYMENTS 01/03/2021 MARIECO CARE LTD 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 05/03/2021 Personal Data Redacted 19/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 13/01/2021 GRANT PAYMENTS 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 12/03/2021 Pinchin Architects Ltd 12/03/2021 Pinchin Architects Ltd 17/03/2021 KANSSAS HOME CARE LTD 05/02/2021 EMBRACELIK COMMUNITY SUPPORT CENTRE 16/02/2021 EMBRACE OR COMMONITY SUFFORT CER 16/02/2021 KAMINO HOMECARE LTD 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES OK ET 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACELIK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 ELEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 13/01/2021 Redacted Personal Data 14/01/2021 Redacted Personal Data 21/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 03/02/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 22/02/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 03/03/2021 Redacted Personal Data 04/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 22/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 08/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 26/01/2021 EDF ENERGY1 LIMITED 07/01/2021 CLASS ESTATES LIMITED 07/01/2021 CLASS ESTATES LIMITED 11/01/2021 ORANGE STONE MANAGEMENT LIMITED 13/01/2021 ORANGE STONE MANAGEMENT LIMITED 15/01/2021 TYLER AND NATALIE LTD 18/01/2021 CLASS ESTATES LIMITED 18/01/2021 CLASS ESTATES EIMITED 18/01/2021 MILERANCE INVESTMENTS LIMITED 20/01/2021 CLASS ESTATES LIMITED 08/02/2021 ADAMS & STYLES 08/02/2021 CLASS ESTATES LIMITED 08/02/2021 CLASS ESTATES LIMITED 09/02/2021 ORANGE STONE MANAGEMENT LIMITED 15/02/2021 ORANGE STONE MANAGEMENT LIMITED 15/02/2021 TYLER AND NATALIE LTD 17/02/2021 CLASS ESTATES LIMITED 18/02/2021 MILERANCE INVESTMENTS LIMITED 22/02/2021 CLASS ESTATES LIMITED 08/03/2021 CLASS ESTATES LIMITED 08/03/2021 CLASS ESTATES LIMITED 08/03/2021 CLASS ESTATES LIMITED 09/03/2021 ORANGE STONE MANAGEMENT LIMITED 15/03/2021 ORANGE STONE MANAGEMENT LIMITED 15/03/2021 TYLER AND NATALIE LTD 17/03/2021 CLASS ESTATES LIMITED 18/03/2021 MILERANCE INVESTMENTS LIMITED 22/03/2021 CLASS ESTATES LIMITED 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data

19/02/2021 LINK COMMUNITY CARE LTD

Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Examinational Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Voluntary Org Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Property Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prem - Leasing Organised Activities Energy - Electric Prem - Leasing Prem - Leasing

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Director of Children's Services	893.75
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10/02/2021 PREMIER PROPERTY MNGMNT LTD 22/02/2021 MONTE PROPERTIES LTD 24/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 PREMIER PROPERTY MNGMNT LTD 01/03/2021 SPREADMAIN LIMITED 22/03/2021 ORANGE STONE MANAGEMENT LIMITED 29/03/2021 ORANGE STONE MANAGEMENT LIMITED 30/03/2021 PREMIER PROPERTY MNGMNT LTD 31/03/2021 SPREADMAIN LIMITED 04/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 17/02/2021 Redacted Personal Data 01/03/2021 Redacted Personal Data 17/03/2021 Redacted Personal Data 30/03/2021 Redacted Personal Data 12/02/2021 Redacted Personal Data 08/03/2021 Redacted Personal Data 05/02/2021 MARI BOROUGH HIGHWAYS I TD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 18/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 18/01/2021 ASHFORDS LLP 22/01/2021 STERLING STANDARD CARE GROUP 23/02/2021 ELASTIKOS SERVICES LTD 03/03/2021 ELASTIKOS SERVICES LTD 20/01/2021 MARLBOROUGH HIGHWAYS LTD 23/03/2021 GOLDEN CARE ESTATES LTD 10/03/2021 BRITISH GAS BUSINESS 25/01/2021 LINK COMMUNITY CARE LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 02/03/2021 SAMA CARE LTD 31/03/2021 LOVEMORE MUSIC UK T/A HERITAGE MUSI 08/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 15/01/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 AREA 51 EDUCATION LTD 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 04/03/2021 MARIECO CARE LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 27/01/2021 CONOCHEM MANAGEMENT LIMITED T/A 20/01/2021 KAAMIL EDUCATION LTD 31/03/2021 O.C. CONSULTING (UK) LTD T/A MANESTR 23/03/2021 4 PAPER BUILDINGS 10/02/2021 4 PAPER BUILDINGS 26/03/2021 FIELD COURT CHAMBERS 03/02/2021 4 PAPER BUILDINGS 03/03/2021 4 PAPER BUILDINGS 26/02/2021 FIVE PAPER CHAMBERS 05/03/2021 GRANT PAYMENTS 11/01/2021 LIKA FAMILY FOSTERING LTD 20/01/2021 LIKA FAMILY FOSTERING LTD 28/01/2021 LIKA FAMILY FOSTERING LTD 03/02/2021 LIKA FAMILY FOSTERING LTD 05/02/2021 LIKA FAMILY FOSTERING LTD 16/02/2021 LIKA FAMILY FOSTERING LTD 23/02/2021 LIKA FAMILY FOSTERING LTD 02/03/2021 LIKA FAMILY FOSTERING LTD 05/03/2021 LIKA FAMILY FOSTERING LTD 09/03/2021 LIKA FAMILY FOSTERING LTD 16/03/2021 LIKA FAMILY FOSTERING LTD 26/03/2021 LIKA FAMILY FOSTERING LTD 02/03/2021 HEADWAY SUPPORT HOMES LTD 16/03/2021 HEADWAY SUPPORT HOMES LTD 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 18/01/2021 BOWYER BRYCE 21/01/2021 BOWYER BRYCE 12/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 e-booster limited 11/03/2021 AYERST ENVIRONMENTAL LTD 01/03/2021 PROBUILD (LONDON) LIMITED 12/03/2021 MY HOMECARE 21/01/2021 LONDON CARE PLC 26/01/2021 OCO LIMITED 19/02/2021 Personal Data Redacted 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2021 KAMINO HOMECARE LTD 13/01/2021 STERLING STANDARD CARE GROUP 23/03/2021 BRITISH GAS BUSINESS 18/02/2021 Walker Management Limited 14/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 26/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 31/03/2021 ONE TIME 31/03/2021 Redacted Personal Data 14/01/2021 JUST DISPLAYS LTD 06/01/2021 WEST LODGE LIMITED 28/01/2021 WEST LODGE LIMITED 25/02/2021 WEST LODGE LIMITED

Prem - Leasing Roads Prv Sctr Care Pkage Telecommunications Specialist Support Priv Sec-- LBH & CCG SSChild-PersonalItem SSChild-Personalitem Roads Grant-C19 Emgcy ELWA Energy - Electric Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Equip - Purchase Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Election Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Buildings Fees Legal External Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contracto Priv - Contractor Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Property Prv Sctr Care Pkage Training & Conferences Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Priv Sec-- I BH & CCG Prv Sctr Care Pkage Buildings Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Property Prem - Leasing Prem - Leasing Prem - Leasing Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal Externa Fees Legal External Printing - Internal Priv - B & B Priv - R & R Priv - B & B

Director of Regen, Planning & Devlop	862.33
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Director of Regen, Planning & Devlop	862.33
Director of Regen, Planning & Devlop	862.33
Director of Finance	862.30
Director of Adults & Health	861.50
Director of Transformation & Resources	860.32
Assistant Dir Corporate Governance	859.00
Director of Adults & Health	858.50
Director of Children's Services	858.20
Director of Children's Services	858.20
Director of Finance	857.65
Director of Children's Services	856.90
Director of Adults & Health	856.51
Director of Adults & Health	855.40
Director of Adults & Health	855.00
Director of Adults & Health	854.54
Director of Children's Services	854.00
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Director of Environment & Neighbourhoods	853.84
Director of Adults & Health	853.70
Director of Adults & Health	853.70
Director of Adults & Health	853.70
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Director of Adults & Health	853.70
Director of Transformation & Resources	852.55
Director of Adults & Health	852.00
Director of Adults & Health	851.00
Director of Adults & Health	851.00
Director of Adults & Health	851.00
Director of Adults & Health	850.85
Director of Adults & Health	850.75
Director of Adults & Health	850.50
Director of Finance	850.00
Assistant Dir Corporate Governance	850.00
Assistant Dir Corporate Governance	850.00
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods	850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Gevices Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00 850.00
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 85
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 85
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 85
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Children's Services	850.00 850.00
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Adults & Health Director of Adults & Health	850.00 85
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults Services Director of Adults & Health Director	850.00 85
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Healt	850.00 850.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 850.00
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Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Healt	850.00 85
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults &	850.00 849.48 845.88 845.88 845.88 845.88 845.88 845.88 845.98 845.90 845.98 845.90 845.98 845.90 845.98 845.90
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 845.80 845.80
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults &	850.00 840.80 845.80 845.80 845.80 845.80 845.80 845.90
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Adults & Health Director of Ad	850.00 844.12 845.38 845.38 845.30
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health	850.00 840.00 845.80
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Directo	850.00 840.42 845.83 845.83 843.28 843.28 843.28
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of A	850.00 840.42 845.83 845.83 843.28 843.28 843.20 843.20 843.20 843.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & H	850.00 849.42 845.28
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Adults & Health Directo	850.00 844.22 844.22 845.88
Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Adults & Health Director of Finance Director of Finance Director of Finance Director of Adults & Health Director of Adults & H	850.00 849.42 845.28

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23/03/2021 WEST LODGE LIMITED 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 06/01/2021 ST GEORGES HOME CARE LTD 13/01/2021 Walker Management Limited 04/01/2021 HOCREST LTD TA BLUEBIRD CARE HARING 04/01/2021 HOCREST LTD TA BLUEBIRD CARE HARING 26/01/2021 HOCREST LTD TA BLUEBIRD CARE HARING 04/01/2021 MY HOMECARE 24/02/2021 CYPRIOT COMMUNITY CENTRE 08/02/2021 PLEXUS LAW (OFFICE ACCOUNT) 08/02/2021 PLEXUS LAW (OFFICE ACCOUNT 08/02/2021 PLEXUS LAW (OFFICE ACCOUNT) 23/02/2021 NEGOTIATORS LIMITED 23/03/2021 MARI BOROUGH HIGHWAYS I TD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIVING LIVING 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2021 MARLBOROUGH HIGHWAYS LTD 26/02/2021 Osborne Richardson Ltd 10/01/2021 Sam's Cars Limited 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 18/02/2021 LONDON CARE PLC 26/03/2021 NORTH AND EAST LONDON CARE LIMITED 28/01/2021 BARNET AND SOUTHGATE COLLEGE 25/02/2021 BARNET AND SOUTHGATE COLLEGE 23/03/2021 BARNET AND SOUTHGATE COLLEGE 31/03/2021 Madlins LLP 04/02/2021 MYERS (IDEAL SUPPLIES) LTD 16/02/2021 LINK COMMUNITY CARE LTD 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 03/03/2021 4 PAPER BUILDINGS 06/01/2021 ST GEORGES HOME CARE LTD 25/03/2021 UNICARE LONDON LIMITED 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 10/02/2021 METRO HOMECARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 26/01/2021 ONE HOUSING GROUP LTD 24/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 24/01/2021 GLH 08/02/2021 Martin Arnold Limited 11/03/2021 COMMUNITY PRODUCTS (UK) LTD 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2021 AREA 51 EDUCATION LTD 23/03/2021 AREA 51 EDUCATION LTD 30/03/2021 MARI BOROUGH HIGHWAYS LTD 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 24/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 09/03/2021 LONDON BOROUGH OF WALTHAM FOREST 13/01/2021 Walker Management Limited 09/03/2021 STERLING STANDARD CARE GROUP 08/01/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 15/03/2021 HOMES FOR HARINGEY LIMITED 26/01/2021 ONE HOUSING GROUP LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 08/02/2021 KENT COUNTY COUNCIL 05/01/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 31/03/2021 GRACE 05/01/2021 TRAIN2CARE ACADEMY

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23/03/2021 MARIAMA CARE LTD TA KANGAROO HEALTH 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 03/03/2021 LA. STEEL AND SON LTD 05/01/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 04/03/2021 MARIECO CARE LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 18/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 Redacted Personal Data 04/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 18/01/2021 Redacted Personal Data 27/01/2021 Redacted Personal Data 08/02/2021 Redacted Personal Data 18/02/2021 Redacted Personal Data 24/02/2021 Redacted Personal Data 24/02/2021 Redacted Personal Data 04/03/2021 Redacted Personal Data 18/03/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 18/03/2021 KANSSAS HOME CARE LTD 19/02/2021 KANSSAS HOME CARE LTD 06/01/2021 ALLPAY LTD NRPF 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 09/03/2021 Redacted Personal Data 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 03/03/2021 KAMINO HOMECARE LTD 10/03/2021 OASIS CARE & TRAINING AGENCY 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 14/03/2021 GLH 10/03/2021 D A Languages Ltd 15/01/2021 CUTTLE CONSTRUCTION LTD 18/01/2021 MARLBOROUGH HIGHWAYS LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 27/01/2021 LAMBETH SCIENTIFIC SERVICES LTD 05/02/2021 ROCKSOLID 247 29/03/2021 CONNIFERS CARE LIMITED 29/03/2021 CONNIFERS CARE LIMITED 29/03/2021 CONNIFERS CARE LIMITED 29/03/2021 CONNIFERS CARE LIMITED 24/02/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 CAPEL MANOR COLLEGE 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 23/02/2021 MARIAMA CARE LTD TA KANGAROO HEALTH 08/01/2021 WEST LODGE LIMITED 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 11/02/2021 SPRINGCARE SUPPORT SERVICES 11/02/2021 SPRINGCARE SUPPORT SERVICES 11/02/2021 SPRINGCARE SUPPORT SERVICES 11/02/2021 SPRINGCARE SUPPORT SERVICES 16/03/2021 More and Co Estates Ltd 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 12/02/2021 STOR-A-FILE LTD 29/01/2021 KANSSAS HOME CARE LTD 11/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 27/01/2021 UNICABLE Ltd 30/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 06/01/2021 SINAN CARE LIMITED 17/03/2021 LINK COMMUNITY CARE LTD 28/01/2021 TOTTENHALL INFANT SCHOOL 28/01/2021 TYSSEN COMMUNITY SCHOOL 28/01/2021 CITY OF LONDON ACADEMY HIGHBURY GRO 25/02/2021 TOTTENHALL INFANT SCHOOL 25/02/2021 LUBAVITCH JUNIOR BOYS SCHOOL 25/02/2021 TYSSEN COMMUNITY SCHOOL 25/02/2021 CITY OF LONDON ACADEMY HIGHBURY GRO 23/03/2021 TOTTENHALL INFANT SCHOOL 23/03/2021 LUBAVITCH JUNIOR BOYS SCHOOL 23/03/2021 TYSSEN COMMUNITY SCHOOL 23/03/2021 CITY OF LONDON ACADEMY HIGHBURY GRO 09/03/2021 STERLING STANDARD CARE GROUP 04/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 04/01/2021 KAMINO HOMECARE LTD 12/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2021 ONE HOUSING GROUP LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR

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Director of Adults & Health	825.00
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	823.00
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Director of Adults & Health	824.58
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Director of Adults & Health	823.40
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Director of Adults & Health	820.75
Director of Children's Services	819.71
Director of Adults & Health	819.27
Director of Regen, Planning & Devlop Director of Adults & Health	819.00 819.00
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Director of Adults & Health	818.28
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Director of Adults & Health Director of Children's Services	818.28 818.00
Director of Transformation & Resources	817.60
Director of Finance	817.00
Director of Finance	816.86
Director of Adults & Health Director of Adults & Health	816.49 816.49
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Director of Adults & Health	816.47
Director of Adults & Health	816.47
Director of Adults & Health	816.40
Director of Regen, Planning & Devlop	816.00
Director of Children's Services Director of Adults & Health	816.00 816.00
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Director of Environment & Neighbourhoods Director of Children's Services	816.00 815.82
Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health	816.00 815.82 813.92
Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75
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Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 809.90 808.50
Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.93 810.00 810.00 810.00 809.90 808.50 806.93 805.83
Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 809.90 808.50
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Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 811.93 811.93 810.00 810.00 809.90 806.93 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 810.00 810.00 809.90 808.50 806.93 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 811.92 812.00 810.00 810.00 810.00 809.90 806.93 805.83 805.83 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 810.00 809.90 806.50 806.93 805.83 805.83 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 810.00 810.00 809.90 805.83 805.83 805.83 805.83 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 811.92 812.00 810.00 810.00 810.00 809.90 805.83 805.83 805.83 805.83 805.83 805.83 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 810.00 810.00 809.90 805.83 805.83 805.83 805.83 805.83 805.83 805.83
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 811.92 811.92 81
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 810.00 809.90 808.50 806.93 805.83 80
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.92 811.92 811.92 811.92 81
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 810.00 809.90 808.50 806.93 805.83 80
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 809.90 808.50 806.93 805.83 80
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 810.00 809.90 808.50 806.93 805.83 80
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.92 811.21 810.00 810.00 809.90 808.50 806.93 805.83 80
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	815.82 813.92 813.75 812.00 812.00 812.00 812.00 812.00 812.00 811.92 811.92 811.21 810.00 810.00 810.00 810.00 809.90 808.50 806.93 805.83 80

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12/03/2021 CREDO CARE LIMITED 18/02/2021 KAMINO HOMECARE LTD 04/03/2021 MAGIC LIFE LIMITED 23/02/2021 THEBIGWORD INTERPRETING SERVICES LI 18/01/2021 MARI BOROLIGH HIGHWAYS LTD 22/03/2021 JLA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 JLA TOTAL CARE LTD 31/03/2021 4 PAPER BUILDINGS 07/01/2021 FIFLD COURT CHAMBERS 26/03/2021 FIVE PAPER CHAMBERS 10/01/2021 Tree Guy Liam McGough 03/02/2021 MARK BAIGENT CONSULTING LTD 13/01/2021 SAGE GREEN SAFETY LTD 02/02/2021 Redacted Personal Data 31/03/2021 ANCHOR TEACHING LIMITED 23/03/2021 WINCHMORE TUTORS I TD 04/03/2021 Ingleton Wood LLP 04/03/2021 Ingleton Wood LLP 04/03/2021 Ingleton Wood LLP 04/03/2021 Ingleton Wood LLP 02/03/2021 My Fire Safety Limited 21/01/2021 MYERS (IDEAL SUPPLIES) LTD 13/01/2021 MARIAMA CARE LTD TA KANGAROO HEALTH 15/01/2021 MARIECO CARE LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/03/2021 ONE HOUSING GROUP LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 06/01/2021 SAMA CARE LTD 31/03/2021 ANTHONY COLLINS SOLICITORS 10/02/2021 ANTION COLLINS SOLICIONS 10/02/2021 STERLING STANDARD CARE GROUP 11/02/2021 LAWRENCE HOUSE SURGERY 25/03/2021 BIBLIOTHECA LTD 31/03/2021 VICTOIRE PRESS LIMITED 08/01/2021 NEXT STEP SUPPORT LTD 28/01/2021 NEXT STEP SUPPORT LTD 26/02/2021 NEXT STEP SUPPORT LTD 23/03/2021 NEXT STEP SUPPORT LTD 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 01/03/2021 SOLA PROPERTY MANAGEMENT LITMITED 31/01/2021 Cavendish Cars 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 15/03/2021 RIDGE AND PARTNERS LLP 15/02/2021 RENTOKIL INITIAL UK LTD 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 28/01/2021 BARCHESTER HEALTHCARE HOMES LTD 01/03/2021 KAAMIL EDUCATION LTD 22/01/2021 KAAMIL EDUCATION LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 05/02/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 04/01/2021 HILL HOMES 04/01/2021 HULHOMES 28/01/2021 ST MARYS CE ACADEMY 25/02/2021 ST MARYS CE ACADEMY 23/03/2021 ST MARYS CE ACADEMY 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 28/01/2021 LINK COMMUNITY CARE LTD 25/03/2021 UNICARE LONDON LIMITED 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 LINK COMMUNITY CARE LTD 01/03/2021 MAGIC HOMES LTD 05/02/2021 ROCKSOLID 247 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 11/03/2021 STERLING STANDARD CARE GROUP 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 11/01/2021 CLYDE & CO LLP 26/01/2021 INTUITIVE THINKING SKILLS LTD 26/03/2021 33 BEDFORD ROW 08/01/2021 INVICTA LAW LIMITED 31/03/2021 VICTOIRE PRESS LIMITED 18/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 18/01/2021 ASHFORDS LLP 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 16/03/2021 CORE OF THE CHINE CARE SERVICES 05/03/2021 VINEYARD (UK) SERVICES LTD 26/03/2021 Step by Step London 05/03/2021 MARLBOROUGH HIGHWAYS LTD 19/02/2021 KANSSAS HOME CARE LTD 10/02/2021 MY HOMECARE 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 23/02/2021 ANDERSEN CARE LIMITED 23/02/2021 ANDERSEN CARE LIMITED 04/01/2021 MARIECO CARE LTD 15/03/2021 ANDERSEN CARE LIMITED 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 11 I TD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED

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Director of Children's Services	
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Director of Adults & Health	801.00
Director of Adults & Health Director of Transformation & Resources	801.00 800.04
Director of Environment & Neighbourhoods	800.00
Director of Regen, Planning & Devlop	800.00
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Director of Finance	800.00
Director of Regen, Planning & Devlop	800.00 799.70
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Assistant Dir Corporate Governance	794.00
Director of Adults & Health	792.00
Director of Adults & Health	790.72
Director of Finance	790.00
Director of Transformation & Resources	790.00
Director of Children's Services Director of Children's Services	790.00 790.00
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Director of Regen, Planning & Devlop	789.00
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Director of Adults & Health Director of Adults & Health	787.60
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Director of Adults & Health	787.52
Director of Finance	787.50
Director of Children's Services	786.68
Director of Adults & Health	786.57
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Director of Adults & Health Director of Adults & Health	785.40 784.95
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	784.00 784.00 783.44 782.75 782.75 782.75 782.60 782.60 782.60 782.60 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.60
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	784.00 784.00 783.04 783.44 783.75 782.75 782.75 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.44
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children'S Services Director of Children'S Services Director of Children'S Services Director of Adults & Health Director of Adults & Health	784.00 784.00 783.04 783.44 783.75 782.75 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.70
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children'S Services Director of Children'S Services Director of Children'S Services Director of Adults & Health Director of Adults & Health	784.00 784.00 783.04 783.44 783.75 782.75 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.70 777.00 777.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	784.00 784.00 783.04 783.44 783.75 782.75 782.75 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.00 777.00 777.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children'S Services Director of Children'S Services Director of Children'S Services Director of Adults & Health Director of Adults & Health	784.00 784.00 783.04 783.44 783.75 782.75 782.60 782.60 782.60 782.60 782.60 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 782.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 780.00 777.60 777.70 777.00 777.00

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18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 19/01/2021 J.A. STEEL AND SON LTD 21/01/2021 LONDON CARE PLC 18/01/2021 O C CONSULTING (UK) LTD T/A MANESTR 06/01/2021 Environtec Limited 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 ALLPAY LTD CHILDREN AND FAMILY 20/01/2021 OASIS CARE & TRAINING AGENCY 04/01/2021 KAMINO HOMECARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 16/03/2021 LOYAL CARE CONSORTIUM LIMITED 04/03/2021 KINGS COLLEGE HOSPITAL FOUNDATION T 04/03/2021 KINGS COLLEGE HOSPITAL FOUNDATION T 04/03/2021 KINGS COLLEGE HOSPITAL FOUNDATION T 31/03/2021 HOMES FOR HARINGEY LIMITED 25/02/2021 BIKUR CHOLIM LTD 20/01/2021 STERLING STANDARD CARE GROUP 25/02/2021 ACORN DAY OPPORTUNITIES 24/02/2021 ACONN DAT OFFORTONTIN 24/02/2021 ONE HOUSING GROUP LTD 05/02/2021 INDIVIDUALISED CARE LTD 25/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 05/02/2021 INDIVIDUALISED CARE LTD 27/01/2021 REAL LIFE 04/01/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 26/02/2021 Redacted Personal Data 29/03/2021 Redacted Personal Data 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 04/01/2021 MARIECO CARE LTD 06/01/2021 SAMA CARE LTD 14/01/2021 Valuation Office Agency 26/02/2021 BRITISH GAS BUSINESS 16/02/2021 LINK COMMUNITY CARE LTD 25/01/2021 LINK COMMUNITY CARE LTD 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/02/2021 BRITISH GAS BUSINESS 26/02/2021 Redacted Personal Data 04/01/2021 KAMINO HOMECARE LTD 15/03/2021 WILKIN CHAPMAN LLP 10/02/2021 STERLING STANDARD CARE GROUP 22/02/2021 AMY PHARMA I TD 04/01/2021 KAMINO HOMECARE LTD 22/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/02/2021 KANSSAS HOME CARE LTD 26/03/2021 KBW LTD (PROFESSIONAL FEES) 15/01/2021 MARLBOROUGH HIGHWAYS LTD 05/03/2021 Personal Data Redacted 30/03/2021 ANTHONY COLLINS SOLICITORS 27/01/2021 THAMES HOMECARE SERVICE LTD 20/01/2021 STERLING STANDARD CARE GROUP 04/02/2021 DIVERSE CARE (UK) LTD 07/01/2021 HEADWAY FAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 08/02/2021 CORE OUTREACH & CARE SERVICES UK LT 03/03/2021 KAMINO HOMECARE LTD 19/03/2021 JLA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 25/01/2021 UNITED CARE UK ITD 29/01/2021 KANSSAS HOME CARE LTD 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 20/01/2021 STERLING STANDARD CARE GROUP 28/01/2021 PLAYLE & PARTNERS LLP 27/01/2021 PLAYLE & PARTNERS LLP 02/02/2021 BLUE RIBBON PROPERTY LETTINGS LTD 19/01/2021 PLAYLE & PARTNERS LLP 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 02/03/2021 TOWER ESTATES (LODGE) LIMITED 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/01/2021 ABELLIO TRANSPORT HOLDINGS LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 10/03/2021 Philip Pank Partnershin 05/03/2021 ALLPAY LTD CHILDREN DP

Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Prv Sctr Care Pkage Buildings Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Subsist - SS Clients Prv Sctr Care Pkage Public Health Public Health Public Health Arms Length Management Organisations Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Mother & Baby Prem - Leasing Prem - Leasing Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Strategic Planning Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec. I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Fees Legal External Priv Sec-- LBH & CCG Fees Legal External Prv Sctr Care Pkage Drugs & Pharmacy Services Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees Legal External Priv - Contractor Music Teachers Specialist Support Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Laundry Equipment Laundry Equipment Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Buildings Buildings Prem - Rents Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Travel & Subsistence Priv Sec-- LBH & CCG Prv Sctr Care Pkage Buildings Vol Sec - Add Supp

Director of Adults & Health	777.00
Director of Adults & Health	777.00
Director of Adults & Health	776.20
Director of Regen, Planning & Devlop	776.00
Director of Adults & Health	775.28
Director of Finance	775.00
Director of Regen, Planning & Devlop	775.00
Director of Adults & Health	774.80
Director of Children's Services	774.47
Director of Children's Services	774.40
Director of Adults & Health	774.20
Director of Adults & Health	773.60
Director of Adults & Health	773.60
Director of Adults & Health	773.50
Director of Adults & Health	773.00
Director of Adults & Health	773.00
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Director of Adults & Health	
Director of Regen, Planning & Devlop	772.70
Director of Adults & Health	772.31
Director of Adults & Health	772.00
Director of Adults & Health	772.00
Director of Adults & Health	771.87
Director of Adults & Health	771.76
Director of Adults & Health	771.76
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Director of Adults & Health	771.75
Director of Children's Services	771.43
Director of Regen, Planning & Devlop	771.33
Director of Regen, Planning & Devlop	771.33
Director of Regen, Planning & Devlop	771.33
Director of Regen, Planning & Devlop	771.33
Director of Adults & Health	771.12
Director of Adults & Health	771.12
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Director of Adults & Health	770.00
Director of Adults & Health	770.00
Director of Regen, Planning & Devlop	770.00
Director of Regen, Planning & Devlop	769.92
Director of Adults & Health	769.85
Director of Adults & Health	768.95
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Director of Adults & Health	768.20
Director of Adults & Health	768.20
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Director of Adults & Health	768.20
Director of Adults & Health Assistant Dir Corporate Governance	768.12
Director of Adults & Health	767.52
Director of Transformation & Resources	766.00
Director of Adults & Health	765.24
Director of Adults & Health	765.20
Director of Adults & Health	765.00
Director of Adults & Health	764.40
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Director of Adults & Health	764.40
Director of Adults & Health	764.40
Director of Adults & Health	762.13
Assistant Dir Corporate Governance	762.00
Director of Environment & Neighbourhoods	761.82
Director of Environment & Neighbourhoods Director of Children's Services	761.82 761.08
Director of Children's Services	
	761.08
Director of Children's Services Assistant Dir Corporate Governance	761.08 761.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health	761.08 761.00 760.00
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Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 760.00 760.00 759.85
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 760.00 760.00
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Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 760.00 760.00 760.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 760.00 760.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 760.00 760.00 759.85 759.85 759.85 758.61 758.61 758.47 758.71
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 760.00 760.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 760.00 759.85 758.61 758.61 758.61 758.47 757.14 755.69 756.69
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61 758.47 757.14 755.69 756.69
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.41 756.69 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 759.85 758.61 758.61 758.64 755.64 755.64 755.60 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61 758.47 757.14 755.19 756.00 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.69 756.19 756.00 756.00 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.61 755.00 756.00 756.00 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61 758.47 757.14 755.19 756.00 756.00 756.00 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.69 756.00 756.00 756.00 756.00 756.00 756.00 755.00 755.00
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 760.00 759.85 759.85 758.61 758.61 758.47 757.14 755.19 756.00 756.00 756.00 756.00 756.00 756.00 756.00 755.00
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Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 755.00 755.00 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 758.61 758.61 758.47 757.14 757.14 755.61 755.60 756.00 756.00 756.00 756.00 756.00 756.00 756.00 755.00 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 756.00 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.69 756.00 756.00 756.00 756.00 755.00 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.61 758.61 755.60 755.60 755.60 755.60 755.60 755.60 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 756.00 756.00 755.60 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 755.60 755.60 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 758.61 758.41 758.47 757.14 757.14 757.14 755.40 756.00 756.00 756.00 756.00 756.00 755.60 755.60 755.60 755.60 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 759.85 758.61 758.61 758.61 756.00 756.00 756.00 756.00 756.00 756.00 756.00 755.60 755.60 755.60 755.60 755.60 755.60
Director of Children's Services Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	761.08 761.00 760.00 760.00 760.00 759.85 759.85 759.85 758.61 758.41 758.47 757.14 757.14 757.14 755.40 756.00 756.00 756.00 756.00 756.00 755.60 755.60 755.60 755.60 755.60 755.60

421158 421338 421578 422100 SI15777 PRI053-1055118 PRI052-1047361 PRI052-36116 PRI053-1047361 PRI053-36116 PRI557-36116 PRI558-36116 189881 HAI047-1081046 HAI047-1081040 HAI049-1081046 HAI050-1081046 STE035-1017217 STE037-1017217 STE043-1017217 STO026-1021859 STO026-1291696 STO026-18057 STO027-1021859 ST0027-1201606 STO027-18057 ST0028-1021859 STO028-1291696 STO028-18057 4286363 266 HARINGEV01 INVOICE8 15298 37240 626955 1975 573 PG199700 4134678 RA1185 1318/NL 1319/NI 1324/NL 1327/NL 1328/NL 1329/NL 1330/NL 1346/NL 1350/NI 1351/NL 1358/NI 1361/NL 1363/NL 1368 1373 1377/NI 1378 1379/NI 1380/NI TUR065-1657948 01300 01432 91441351 00343599 1500 INV-HSC-1452 1933 2011 421481 424338 425580 TRA014-1054953 04514536 1250 1288 SAM045-1669710 COR068-1019809 6379 741742 422181 424021 425761 423801 AC0077-1090 AC0077-157154 AC0078-1090 AC0078-157154 AC0080-1090 ACO080-157154 449 6884 1011104401 HAI047-18538 HAI048-18538 HAI049-18538 HAI050-18538 MC0027-1500961 SIN039-1699501 SIN040-1699501 425559 KAN048-23222 PRI054-1646429 KAN047-1683973 NWA055-1010666 NWA056-1010666

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17/03/2021 NORTH LONDON ASIAN CARE 05/01/2021 Redacted Personal Data 12/01/2021 Redacted Personal Data 19/01/2021 Redacted Personal Data 26/01/2021 Redacted Personal Data 05/03/2021 Personal Data Redacted 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 15/03/2021 RIDGE AND PARTNERS LLP 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 04/03/2021 CITY OF LONDON 11/02/2021 SIDLOFF ASSOCIATES LIMITED 19/03/2021 JM INDEPENDENT LIMITED 30/03/2021 THE THREE ANGELS LTD 08/02/2021 Philip Pank Partnership 29/03/2021 AYERST ENVIRONMENTAL LTD 29/01/2021 PENNA PLC 31/03/2021 4 PAPER BUILDINGS 23/03/2021 4 PAPER BUILDINGS 12/03/2021 THE PATHOLOGY GROUP 05/03/2021 CCS MEDIA LIMITED 24/03/2021 ONE TIME 18/01/2021 BOWYER BRYCE 18/01/2021 BOWYER BRYCE 07/01/2021 BOWYER BRYCE 07/01/2021 BOWYER BRYCE 07/01/2021 BOWYER BRYCE 07/01/2021 BOWYER BRYCE 18/01/2021 BOWYER BRYCE 18/01/2021 BOWYER BRYCE 18/01/2021 BOWYER BRYCE 07/01/2021 BOWYER BRYCE 15/02/2021 BOWYER BRYCE 21/01/2021 BOWYER BRYCE 15/02/2021 BOWYER BRYCE 03/03/2021 BOWYER BRYCE 03/03/2021 BOWYER BRYCE 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/02/2021 LOYAL CARE CONSORTIUM LIMITED 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 05/01/2021 NEC SOFTWARE SOLUTIONS (UK) LTD 31/03/2021 ANTHONY COLLINS SOLICITORS 04/02/2021 EVOLVE ADVICE LTD 15/02/2021 HARI SEWELL CONSULTANCY LTD 19/03/2021 GetFix LTD 17/03/2021 GetFix LTD 20/01/2021 ALLPAY LTD CHILDREN DF 02/03/2021 ALLPAY LTD CHILDREN DP 23/03/2021 ALLPAY LTD CHILDREN DP 05/01/2021 TRAIN2CARE ACADEMY 20/01/2021 PLEXUS LAW (OFFICE ACCOUNT) 13/01/2021 ROCKSOLID 247 18/03/2021 ROCKSOLID 247 01/03/2021 SAMA CARE LTD 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 19/01/2021 MARLBOROUGH HIGHWAYS LTD 19/01/2021 J.A. STEEL AND SON LTD 28/01/2021 OAK LODGE SCHOOL 25/02/2021 OAK LODGE SCHOOL 23/03/2021 OAK LODGE SCHOOL 23/02/2021 Redacted Personal Data 26/01/2021 ACORN DAY OPPORTUNITIES 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2021 MARLBOROUGH HIGHWAYS LTD 15/02/2021 HAYS SPECIALIST RECRUITMENT 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 04/01/2021 MARIECO CARE LTD 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 25/03/2021 INTEGRATED SERVICES PROGRAMME 17/03/2021 KANSSAS HOME CARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 19/02/2021 KANSSAS HOME CARE LTD 29/01/2021 NWANDO DOMICIU JARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED

Prv Sctr Care Pkage LAC - Regular Pay IAC - Regular Pav LAC - Regular Pay IAC - Regular Pav Music Teachers Prv Sctr Care Pkage Consultancy Vol Sect - Care Pk Prv Sctr Care Pkage Waste Management Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Advice, Advocacy & Counselling Services Buildings Buildings Fees - Consultant Fees Legal External Fees Legal External Forensic & Laboratory Hardware Priv - Contracto Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Specialist Support Training & Conferences Training & Conferences Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv - Contractor Priv - Contracto Priv Sec-- LBH & CCG Prv Sctr Care Pkage Bituminous Materials & Surface Dressings Removals L.A. - Recoup SpDay L.A. - Recoup SpDa - Recoup SpDay L.A. IAC - Regular Pay Prv Sctr Care Pkage Priv Sec-- LBH & CCG Bituminous Materials & Surface Dressings Business Vol Sect - Care Pk Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG PrivSec IndependFost Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health	754.40
Director of Children's Services Director of Children's Services	754.00 754.00
Director of Children's Services	754.00
Director of Children's Services	754.00
Director of Children's Services Director of Adults & Health	754.00 753.60
Director of Adults & Health	753.48
Director of Adults & Health	753.48
Director of Adults & Health Director of Adults & Health	753.48 753.48
Director of Adults & Health	753.48
Director of Adults & Health	753.48
Director of Finance Director of Adults & Health	752.50 752.00
Director of Adults & Health	752.00
Director of Adults & Health	752.00
Director of Adults & Health Director of Adults & Health	752.00 751.80
Director of Adults & Health	751.80
Director of Adults & Health	751.80
Director of Adults & Health Director of Adults & Health	751.40 751.40
Director of Adults & Health	751.40
Director of Adults & Health	751.40
Director of Adults & Health Director of Adults & Health	751.40 751.40
Director of Adults & Health	751.38
Director of Adults & Health	751.38
Director of Adults & Health Director of Environment & Neighbourhoods	751.38 750.79
Director of Adults & Health	750.00
Director of Adults & Health	750.00
Director of Adults & Health Director of Finance	750.00 750.00
Director of Finance	750.00
Director of Regen, Planning & Devlop	750.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	750.00 750.00
Director of Transformation & Resources	750.00
Director of Finance	750.00
Director of Adults & Health Director of Regen, Planning & Devlop	750.00 750.00
Director of Regen,Planning & Devlop	750.00
Director of Regen, Planning & Devlop	750.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	750.00 750.00
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Director of Regen, Planning & Devlop	750.00
Director of Regen, Planning & Devlop	750.00
Director of Adults & Health Director of Adults & Health	750.00 750.00
Director of Adults & Health	750.00
Director of Transformation & Resources	750.00
Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	750.00 750.00
Director of Adults & Health	750.00
Director of Finance	750.00
Director of Finance Director of Children's Services	750.00 749.92
Director of Children's Services	749.92
Director of Children's Services	749.92
Director of Adults & Health Director of Finance	749.66 748.50
Director of Children's Services	748.00
Director of Children's Services Director of Adults & Health	748.00 746.61
Director of Adults & Health	746.61
Director of Environment & Neighbourhoods	746.06
Director of Regen, Planning & Devlop	745.00
Director of Children's Services Director of Children's Services	744.59 744.59
Director of Children's Services	744.59
Director of Children's Services Director of Adults & Health	744.00 744.00
Director of Adults & Health	744.00
Director of Adults & Health	744.00
Director of Adults & Health	744.00
Director of Adults & Health Director of Adults & Health	744.00 744.00
Director of Adults & Health	743.75
Director of Finance	742.50
Director of Regen, Planning & Devlop Director of Adults & Health	742.26 742.16
Director of Adults & Health	742.16
Director of Adults & Health Director of Adults & Health	742.16 742.16
Director of Adults & Health Director of Adults & Health	742.16
Director of Adults & Health	742.00
Director of Adults & Health Director of Children's Services	742.00
Director of Children's Services Director of Adults & Health	741.72 741.31
Director of Adults & Health	741.20
Director of Adults & Health Director of Adults & Health	740.25 740.04
Director of Adults & Health Director of Adults & Health	740.04 740.04

NWA057-1010666 19596 R105 15452 TUR068-144678 TUR069-144678 FLX076-1633154 OAG033-1584667 10225287 0AS073-1061859 OAS073-115249 OAS074-1061859 OAS074-1152496 OAS074-1720759 OAS075-1061859 OAS075-1152496 OAS075-1720759 KS009 6291 HEA074-1516876 HEA075-1516876 HEA076-1516876 ARE065-78119 FLX078-1040672 KAM071-1049786 KAM071-1258856 KAM071-60267 SI15352 6522 6888 DR28527 872036 421241 6381 SAM041-152736 SAM044-152736 LON161-1069907 LON161-131011 LON162-1069907 LON166-131011 PRI047-1060632 PRI0/17-1601300 SAM038-1504682 SAM039-1504682 SIN039-78226 SIN040-78226 SIN041-78226 TUR065-1049905 TUR065-1552220 TUR067-1552220 991590 LON164-83504 421240 625411 SI15777 392 422181 424021 425761 KAN046-1540465 101190 425940 9061998699 INV-6677 HAI047-2146 HAI048-2146 HAI049-2146 HAI050-2146 421197 422178 424017 LKB001-1500623 LKB002-1636183 SAM044-1722400 COR066-1019809 FI X077-71425 FLX079-71425 FLX080-71425 01301 5107201691 STE053-1078949 UKSI11505 1968 STE037-1034731 KAN047-1592257 KAN048-1592257 EMB038-489 C116627 SI15336 STE035-1523599 SID10270 SID10270 14252 14127 005SL 007SL 00851 AC0077-45230 AC0078-45230 ACO080-45230 BIK037-160532 BIK038-160532 OAK038-73477 OAK039-73477 OAK040-73477 OAK041-73477 CYP103-117889

10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 HERTS & ESSEX SITE INVESTIGATIONS 30/03/2021 RIMA DESIGN LTD 12/03/2021 JUST DISPLAYS LTD 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 04/01/2021 FLEXSERVE UK LIMITED 25/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 05/02/2021 D A Languages Ltd 08/01/2021 O A Languages Ltu 08/01/2021 OASIS CARE & TRAINING AGENCY 08/01/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 04/02/2021 OASIS CARE & TRAINING AGENCY 12/02/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 10/03/2021 OASIS CARE & TRAINING AGENCY 17/02/2021 Redacted Personal Data 15/01/2021 MARI BOROUGH HIGHWAYS I TD 07/01/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY FAST LONDON 09/03/2021 HEADWAY EAST LONDON 18/02/2021 AREA 51 EDUCATION LTD 06/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 24/01/2021 B & I Coaches 05/02/2021 MARLBOROUGH HIGHWAYS LTD 30/03/2021 MARLBOROUGH HIGHWAYS LTD 24/02/2021 WILKIN CHAPMAN LLP 04/02/2021 TRANSUNION INTERNATIONAL UK LTD 07/01/2021 ALLPAY LTD CHILDREN AND FAMILY 11/01/2021 MARLBOROUGH HIGHWAYS LTD 08/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 22/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 22/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/01/2021 SAMA CARE LTD 08/01/2021 SAMA CARE LTD 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN. 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/02/2021 LONDON CARE PLC 07/01/2021 ELASTIKOS SERVICES LTD 21/01/2021 PENNA PLC 05/03/2021 Personal Data Redacted 11/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 28/01/2021 HIGHLAND SCHOOL 25/02/2021 HIGHLAND SCHOOL 23/03/2021 HIGHLAND SCHOOL 29/01/2021 KANSSAS HOME CARE LTD 24/02/2021 VICTOIRE PRESS LIMITED 26/03/2021 VCARE24 LTD 22/01/2021 ROYAL MAIL GROUP PLC 02/03/2021 HARINGTON SCHEME 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 06/01/2021 TOWER ESTATES (LODGE) LIMITED 28/01/2021 TOWER ESTATES (LODGE) LIMITED 25/02/2021 TOWER ESTATES (LODGE) LIMITED 25/02/2021 TOWER ESTATES (LODGE) LIMITED 28/01/2021 LINK COMMUNITY CARE LTD 16/02/2021 LINK COMMUNITY CARE LTD 06/01/2021 SAMA CARE LTD 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 04/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 12/02/2021 LOYAL CARE CONSORTIUM LIMITED 01/03/2021 Redacted Personal Data 13/01/2021 STERLING STANDARD CARE GROUP 08/02/2021 Valtech Limited 23/03/2021 4 PAPER BUILDINGS 10/02/2021 STERLING STANDARD CARE GROUP 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/02/2021 STOR-A-FILE LTD 01/01/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 19/02/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO 21/01/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO 03/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 04/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 13/01/2021 CAPAAN DAY SERVICE 24/02/2021 CAPAAN DAY SERVICE 16/03/2021 CAPAAN DAY SERVICE 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 21/01/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 13/01/2021 CYPRIOT COMMUNITY CENTRE

Prv Sctr Care Pkage Buildings Fees - Print Design Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Interpretation & Translation Prv Sctr Care Pkage Professional & Advisory Services Bituminous Materials & Surface Dressings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Bituminous Materials & Surface Dressings Bituminous Materials & Surface Dressings Fees Legal External Subscriptions Clothing - Clients Bituminous Materials & Surface Dressings Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Library Books Prv Sctr Care Pkage SSChild-Personalitem Legal Services Music Teachers Priv Sec-- LBH & CCG L.A. - Recoup SpDay L.A. - Recoup SpDay L.A. - Recoup SpDay Priv Sec-- I BH & CCG Printing - Internal Travel Exp - Client Postage Prv Sctr Care Pkage Vol Sect - Care Pk Priv - Lodgings Priv - Lodgings Priv - Lodgings Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prem - Leasing Priv Sec-- LBH & CCG Concessionary Fares & Subsidized Travel Fees Legal External Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Document Archiving Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Washroom Sanitation Service Washroom Sanitation Service Prv Sctr Care Pkage Vol Sect - Care Pk

Director of Adults & Health	740.04
Director of Regen, Planning & Devlop	740.00
Director of Transformation & Resources	740.00
Director of Transformation & Resources	740.00
Director of Adults & Health	740.00
Director of Adults & Health	740.00
Director of Adults & Health	739.67
Director of Adults & Health	739.57
Director of Transformation & Resources	739.20
Director of Adults & Health	739.20
Director of Adults & Health	739.20
Director of Adults & Health	739.20
Director of Adults & Health	739.20
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Director of Children's Services	738.95
Director of Environment & Neighbourhoods	738.18
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Director of Adults & Health	737.60
Director of Adults & Health	737.45
Director of Adults & Health	737.45
Director of Adults & Health	737.45
Director of Adults & Health	737.45
Director of Children's Services	736.45
Director of Finance	736.29
Director of Environment & Neighbourhoods	736.29
Director of Transformation & Resources	736.00
Director of Regen, Planning & Devlop	735.90
Director of Children's Services	735.80
Director of Finance	735.33
Director of Adults & Health	735.00
Director of Adults & Health	735.00
Director of Adults & Health	735.00
Director of Adults & Health	735.00
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Director of Children's Services	734.56
Assistant Dir Corporate Governance	734.00
Director of Children's Services	733.99
Director of Adults & Health	733.99 733.50
	733.99
Director of Adults & Health	733.99 733.50
Director of Adults & Health Director of Children's Services	733.99 733.50 731.00
Director of Adults & Health Director of Children's Services Director of Children's Services	733.99 733.50 731.00 731.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	733.99 733.50 731.00 731.00 731.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources	733.99 733.50 731.00 731.00 731.00 731.00 730.14 730.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services	733.99 733.50 731.00 731.00 731.00 730.14 730.00 730.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	733.99 733.50 731.00 731.00 731.00 730.14 730.00 730.00 730.00 729.01
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.14 730.00 730.00 729.01 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	733.99 733.50 731.00 731.00 730.01 730.14 730.00 730.00 729.01 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 730.00 729.01 728.40 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 729.01 728.40 728.40 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.80 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40 728.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.20 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.20 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.01 728.40 728.40 728.40 728.40 728.40 728.40 728.40 728.00 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.20 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.20 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 730.00 728.01 728.40 728.40 728.40 728.40 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 725.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.40 728.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 720.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 725.00 725.00 725.00 724.50 725.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.01 728.40 728.40 728.40 728.40 728.40 728.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 7200 720.00 720.00 720.00 720.00 720.00 7200
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.00 723.00 723.00 723.00 723.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.14 730.00 729.01 728.40 728.40 728.40 728.40 728.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 725.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 723.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 720.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 722.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 720.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 725.00 720.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 720.00 720.00 720.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Hea	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 720.00 720.00 720.00 720.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 729.00 729.00 729.00 729.00 729.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Hea	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 729.00 729.00 729.00 729.00 729.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Hea	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 729.00 720.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 731.00 730.00 730.00 728.00 728.40 728.40 728.40 728.40 728.00 729.00 729.00 720.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	733.99 733.50 731.00 731.00 730.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 720.00 721.00 721.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 722.00 720.00 72
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Hea	733.99 733.50 731.00 731.00 731.00 730.00 729.01 728.40 728.40 728.40 728.40 728.00 720.00 72

CVP104-117880 CYP105-117889 6842-20059 SAM045-1031601 SAM045-58623 SAM046-1031601 SAM046-58623 COR066-1141036 421198 PRI052-7/1320 PRI053-74329 PRI557-74329 PRI558-74329 69806 LON161-1000638 LON162-1000638 SI15261 STE037-1018585 STE043-1018585 STE053-1018585 6629 SUBS010330 33122 SI15261 190133 159 LIO030-175437 110031-1700595 LIO031-175437 LIO032-1700595 LIO032-175437 LIO033-1700595 LIO033-175437 DAR074-113146 DAR075-113146 LIO031-1594216 110032-1594216 LIO033-1594216 SAM044-1511365 TRA014-1082966 31828044 0004 MVH028-1583344 MYH029-1583344 NWA054-1584596 STE036-1683770 STE053-1508601 PRI054-21633 INVJHE434 NR.102267 EMB037-1509967 KAM074-1516451 KAM075-1516451 OAG036-1538796 AND063-1697495 HEA074-1021000 HEA075-1021000 HEA076-1021000 II AW102817 ILAW102817 A0065777 TUR068-128151 KAN047-162782 991744 STE043-44172 STG013-1036475 80070459 422181 424021 425761 424021 425761 AC0078-92148 ACO080-92148 425557 000008378453 N0043226 TUR068-12642 LON164-131011 OAG036-135163 5107203344 39287 MET056-1058964 KAN047-1468836 OAG035-1502508 OAG036-1502508 UNI056-153917 FKYA/00000132 GIOW21 19595 2467 3025 INVIH247 INVVO357 AE 018 PG198426 0202125X02 10 11 3 5 8 9

09/02/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 04/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP II 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 06/01/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/01/2021 CLOC LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 10/01/2021 Cascade Cars 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 24/02/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 JOHN ROWAN AND PARTNERS LLP 10/01/2021 GLH 15/03/2021 RIDGE AND PARTNERS LLP 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMII EDUCATION LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 06/01/2021 SAMA CARE LTD 05/01/2021 TRAIN2CARE ACADEMY 15/03/2021 SOUTHERN ELECTRIC 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 20/01/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 31/03/2021 ONE TIME 04/02/2021 PLAYLE & PARTNERS LLP 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 04/02/2021 OASIS GROOT CONDON ET 04/02/2021 ANDERSEN CARE LIMITED 07/01/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 08/01/2021 INVICTA LAW LIMITED 22/01/2021 INVICTA LAW LIMITED 25/03/2021 LONDON NORTH WEST UNIVERSITY HEALTH 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 18/02/2021 KANSSAS HOME CARE LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 09/03/2021 STERLING STANDARD CARE GROUP 06/01/2021 ST GEORGES HOME CARE LTD 20/01/2021 THEBIGWORD INTERPRETING SERVICES LI 28/01/2021 FORTIS GREEN NURSERY GROUP 25/02/2021 FORTIS GREEN NURSERY GROUP 23/03/2021 FORTIS GREEN NURSERY GROUP 25/02/2021 INTO THE WOODS OUTDOOR NURSERY LTD 23/03/2021 INTO THE WOODS OUTDOOR NURSERY LTD 03/03/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 23/03/2021 PLACEMENT SUPPORT 26/01/2021 EDF ENERGY1 LIMITED 14/01/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 18/02/2021 LONDON CARE PLC 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 17/03/2021 Redacted Personal Data 16/03/2021 SURECARE ENFIELD 06/01/2021 METRO HOMECARE LTD 18/02/2021 KANSSAS HOME CARE LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 UNICARE LONDON LIMITED 22/01/2021 RAVALIAPHARM LTD T/A COOPERS PHARMA 18/03/2021 AMIN ENTERPRISE LTD T/A DR ATEF AM 15/02/2021 HERTS & ESSEX SITE INVESTIGATIONS 02/03/2021 THE & TEAM SMALL LOBS PROJECT LTD 12/03/2021 THUNDERBRAIN PRODUCTIONS LIMITED 26/02/2021 FIVE PAPER CHAMBERS 26/02/2021 FIVE PAPER CHAMBERS 12/03/2021 THE HOLMWOOD PRACTICE DR REBECCA CH 10/02/2021 THE PATHOLOGY GROUP 11/03/2021 Mike Medas T/A KMT Productions 12/01/2021 Gabvic Ltd 19/02/2021 Gabvic Ltd 19/02/2021 Gabvic Ltd 12/01/2021 Gabvic Ltd 12/01/2021 Gabyic Ltd 27/01/2021 Gabvic Ltd 27/01/2021 Gabvic Ltd 27/01/2021 Gabvic Ltd 27/01/2021 Gabvic Ltd 19/02/2021 Gabyic Ltd 19/02/2021 Gabvic Ltd

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Director of Adults & Health	720.00
Director of Adults & Health	720.00
Director of Finance	720.00
Director of Adults & Health Director of Adults & Health	719.60 719.60
Director of Adults & Health	719.60
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Director of Adults & Health	718.90
Director of Adults & Health	718.74
Director of Adults & Health Director of Adults & Health	717.60 717.60
Director of Adults & Health	717.60
Director of Adults & Health	717.60
Director of Transformation & Resources	717.06
Director of Adults & Health	716.64
Director of Adults & Health	716.64
Director of Children's Services	716.00
Director of Adults & Health Director of Adults & Health	716.00 716.00
Director of Adults & Health	716.00
Director of Finance	716.00
Director of Regen, Planning & Devlop	715.00
Director of Regen, Planning & Devlop	715.00
Director of Children's Services	714.60
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Director of Adults & Health	710.52
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Director of Adults & Health	710.23
Assistant Dir Corporate Governance Director of Finance	710.00 710.00
Director of Adults & Health	709.80
Director of Adults & Health	709.80
Director of Adults & Health	709.80
Director of Adults & Health	709.75
Director of Adults & Health	709.18
Director of Adults & Health Director of Adults & Health	708.88 708.88
Director of Adults & Health	708.88
Director of Children's Services	708.00
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Director of Children's Services Director of Adults & Health	708.00 708.00 708.00
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Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	708.00 708.00 708.00 707.64 707.36
Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 708.00 707.64
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	708.00 708.00 708.00 707.64 707.36 707.09
Director of Children's Services Director of Adults & Health Director of Transformation & Resources	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66
Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59
Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59
Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 705.59 705.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.9 704.00 704.00 703.99 703.54
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 705.59 705.59
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.09 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.00 704.00 704.00 703.54 703.13
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.09 707.09 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.9 703.54 703.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.07 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 705.59 704.00 704.00 703.54 703.13 703.00 702.84 702.26 702.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 704.00 704.00 703.99 703.54 703.13 703.00 702.84 702.26 702.00 702.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.64 707.36 707.09 707.07 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.03 703.04 703.03 703.04 704.04 704.04 705.04 703.04 70
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 704.00 704.00 703.99 703.54 703.13 703.00 702.84 702.26 702.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.07 707.07 707.00 706.59 706.59 706.59 706.59 706.59 706.50 704.00 704.00 703.44 703.13 703.00 702.84 703.13 703.00 702.84 702.26 702.00 702.00 702.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.07 707.00 707.00 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 703.00 704.00 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.99 707.07 707.00 706.69 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 703.54 703.04 703.04 703.04 703.02 704.02 703.02 704.02 704.02 703.02 704.02 704.02 703.02 704.02 704.02 704.02 703.02 704.02 703.02 704.02 704.02 704.02 704.02 704.02 704.02 704.02 704.02 703.02 704.02 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 704.00 704.00 703.54 704.00 703.54 703.54 703.00 703.54 702.26 702.00 701.00 701.40 700.40 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.00 707.07 707.00 706.59 706.59 706.59 706.59 706.59 704.00 703.93 703.04 703.03 703.04 703.03 703.00 703.04 703.00 702.26 702.00 703.00 702.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 704.00 704.00 703.54 704.00 703.54 703.54 703.00 703.54 702.26 702.00 701.00 701.40 700.40 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.99 707.07 707.00 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 703.54 703.54 703.54 703.54 703.54 703.50 703.54 703.50 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 702.00 703.54 703.00 703.54 702.00 703.54 703.00 703.54 702.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.55 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.54 703.04 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.04 703.04 702.06 701.40 700.40 701.40 701.40 700.40 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 703.54 703.54 703.54 703.54 703.54 703.54 703.50 703.54 703.00 703.02 703.02 703.02 703.02 702.00 701.60 700.00 70
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Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.04 703.04 701.40 700.40 700.00 700.00 700.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 704.00 703.54 703.54 703.54 703.54 703.54 703.54 703.50 703.54 703.00 703.54 703.00 703.00 701.60 701.60 701.60 701.60 701.60 701.60 701.60 701.60 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.04 703.04 701.40 700.40 700.00 700.00 700.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Assistant Dir Corporate Governance Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 703.54 703.54 703.54 703.54 703.54 703.54 703.54 703.54 703.00 703.54 703.00 703.00 701.60 701.60 701.60 701.60 701.60 701.60 701.60 700.00 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Di	708.00 708.00 707.64 707.36 707.07 707.00 707.00 706.56 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.50 704.00 704.00 703.94 703.14 703.14 703.14 703.10 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 704.00 700.00 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.54 703.00 703.00 700.00 70
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Childr	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 704.00 704.00 704.00 703.54 703.54 703.54 703.54 703.54 703.54 703.54 703.54 703.00 703.54 703.00 703.00 703.00 701.00 701.00 700.00 70
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Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	708.00 708.00 707.64 707.36 707.07 707.00 707.00 706.56 706.59 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.94 703.54 703.10 703.54 703.54 703.54 703.54 703.54 703.00 703.54 703.00 703.54 703.00 702.00 702.00 701.68 700.00 70
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Direct	708.00 708.00 707.64 707.36 707.09 707.07 707.00 706.66 706.59 706.59 706.59 706.59 706.59 706.59 706.59 704.00 703.54 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.04 703.54 703.00 703.54 703.00 703.54 703.00 703.00 700.00 70

722711 MEN061-1359 MFN061-18453 MEN061-6035 MEN062-1359 MEN062-6035 MEN063-1359 MEN063-18453 MEN063-6035 NI 4049-1541471 LIO033-1732383 96964739 INVDVM213 SIN041-1730256 TUR067-1049905 LKB004-119266 STE043-60355 SI15824 ST0027-1093516 MCO027-1591921 MC0028-1591921 UNI056-1025987 UNI057-1025987 4605 4063951 LDSA 2114HRG INVKCH27 SI15518 LON166-1873 5107197100 5107199460 5107201793 5107197873 5107200468 5107203060 ICB003-1065075 ICB004-1502558 ARINV/00040609 ARINV/00041067 ARINV/00041983 , 422181 12/021 425761 KAM071-1522799 3448289 STE043-1731624 4115 1298591 \$115624 5107203342 410 GTS1985 UGF 818 YW1229 179A PRI888-53997 EMB036-1080900 IOSTUT003 JOSTUT004 IOSTUT005 JOSTUT006 JOSTUT007 MCO027-1510050 SAM044-1587719 SIN039-104622 SIN039-1663250 SIN039-175388 SIN040-104622 SIN040-1663250 SIN040-175388 SIN041-104622 SIN041-1663250 SIN041-175388 STE053-1688740 DAR074-1037974 DAR074-1665028 DAR075-1665028 EMB036-1663974 EMB036-1708278 IND065-1598686 IND066-1598686 MC0027-129122 MC0027-68399 MC0028-129122 MC0028-68399 MCO029-129122 MCO029-68399 SAM044-1058383 SAM044-38761 SIN039-83041 SIN040-83041 SIN041-83041 STE037-1583226 STE053-1583226 STO025-1093516 UNI058-1720789 UNI061-1720789 EMB038-1663974 902344-165 312222 105216 ARE059-1070473 ARE064-1038504 ARE064-77952 ARE065-1070473 ION161-1241857 5107197098

18/01/2021 ASHEORDS LLP 05/01/2021 HARINGEY MENCAP LIMITED 05/01/2021 HARINGEY MENCAP LIMITED 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGET MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 04/01/2021 NORTH LONDON ASIAN CARE 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 26/02/2021 FIVE PAPER CHAMBERS 24/02/2021 SINAN CARE LIMITED 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 17/03/2021 LINK COMMUNITY CARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 12/03/2021 Personal Data Redacted 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 15/02/2021 E-Tech Security Limited 15/02/2021 CCS MEDIA LIMITED 24/03/2021 GOVERNMENT BODIES 26/03/2021 ONE TIME 29/01/2021 Personal Data Redacted 10/03/2021 LONDON CARE PLC 04/01/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 ORANGE STONE MANAGEMENT LIMITED 13/01/2021 Redacted Personal Data 15/02/2021 Redacted Personal Data 15/03/2021 Redacted Personal Data 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 14/01/2021 THE CAMPHILL VILLAGE TRUST 04/02/2021 THE CAMPHILL VILLAGE TRUST 24/03/2021 THE CAMPHILL VILLAGE TRUST 28/01/2021 STOKE NEWINGTON SCHOOL AND SIXTH FO 25/02/2021 STOKE NEWINGTON SCHOOL AND SIXTH FO 23/03/2021 STOKE NEWINGTON SCHOOL AND SIXTH FO 04/01/2021 KAMINO HOMECARE LTD 31/03/2021 BE FUELCARDS LIMITED 09/03/2021 STERLING STANDARD CARE GROUP 25/03/2021 MONITEYE LIMITED 11/01/2021 INTEGRITY PRINT LIMITED 12/02/2021 Personal Data Redacted 17/03/2021 Redacted Personal Data 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/03/2021 GUARDIAN TRAINING SERVICES LTD 26/01/2021 INSURANCE CLAIMS 05/03/2021 YVONNE WILSON LIMITED 07/01/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 05/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2021 THAMES HOMECARE SERVICE LTD 06/01/2021 THAMES HOMECARE SERVICE LTD 06/01/2021 THAMES HOMECARE SERVICE LTD 11/01/2021 THAMES HOMECARE SERVICE LTD 11/01/2021 THAMES HOMECARE SERVICE LTD 04/01/2021 MARIECO CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SINAN CARE LIMITED 06/01/2021 SINAN CARE LIMITED 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMII FDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 15/01/2021 MARIECO CARE LTD 15/01/2021 MARIECO CARE LTD 15/01/2021 MARIECO CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 03/02/2021 STEPHENSON HARWOOD LLP 27/01/2021 Attenti Consulting Ltd 26/03/2021 AREA 51 EDUCATION LTD 07/01/2021 AREA 51 EDUCATION LTD 07/01/2021 AREA 51 EDUCATION LTD 18/02/2021 AREA 51 EDUCATION LTD 21/01/2021 LONDON CARE PLC 04/01/2021 ORANGE STONE MANAGEMENT LIMITED

Specialist Support Prv Sctr Care Pkage Priv Sec-- LBH & CCG Sundries Fees Legal External Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Security Hardware Customer Refunds Fees Legal External Music Teachers Prv Sctr Care Pkage Prem - Leasing Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage Fuel Priv Sec-- LBH & CCG Buildings Parking Music Teachers Prem - Leasing Prv Sctr Care Pkage Disbursements Bal Alloc InsurePrem Disbursements Disbursements Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Telecommunication Disbursements Temporary & Agency Staff Prv Sctr Care Pkage Prem - Leasing

Assistant Dir Corporate Governance	700.00
Director of Adults & Health Director of Adults & Health	699.80 699.80
Director of Adults & Health	699.80
Director of Adults & Health	699.80
Director of Adults & Health	699.80
Director of Adults & Health Director of Adults & Health	699.80 699.80
Director of Adults & Health	699.80
Director of Adults & Health	699.20
Director of Adults & Health	698.21 698.05
Director of Children's Services Assistant Dir Corporate Governance	697.50
Director of Adults & Health	697.50
Director of Adults & Health	697.50
Director of Adults & Health Director of Adults & Health	697.06 697.00
Director of Children's Services	696.61
Director of Adults & Health	695.90
Director of Adults & Health	695.80
Director of Adults & Health Director of Adults & Health	695.80 695.80
Director of Adults & Health	695.80
Director of Children's Services	695.75
Director of Finance Director of Regen, Planning & Devlop	695.29 695.00
Assistant Dir Corporate Governance	695.00
Director of Children's Services	694.97
Director of Adults & Health	693.69
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	693.33 693.33
Director of Regen, Planning & Devlop	693.33
Director of Regen, Planning & Devlop	693.33
Director of Regen, Planning & Devlop	693.33
Director of Regen, Planning & Devlop Director of Adults & Health	693.33 693.00
Director of Adults & Health	693.00
Director of Adults & Health	692.84
Director of Adults & Health	692.84
Director of Adults & Health Director of Children's Services	692.84 692.73
Director of Children's Services	692.73
Director of Children's Services	692.73
Director of Adults & Health	692.30
Director of Environment & Neighbourhoods Director of Adults & Health	691.46 690.43
Director of Regen, Planning & Devlop	690.00
Director of Environment & Neighbourhoods	690.00
Director of Children's Services Director of Regen, Planning & Devlop	689.98 689.94
Director of Adults & Health	689.39
Assistant Dir Corporate Governance	688.32
Director of Finance Assistant Dir Corporate Governance	688.00 687.39
Assistant Dir Corporate Governance	686.75
Director of Adults & Health	686.72
Director of Adults & Health	686.00
Director of Adults & Health Director of Adults & Health	686.00 686.00
Director of Adults & Health	686.00
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Director of Adults & Health Director of Transformation & Resources	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.42 686.414
Director of Adults & Health Director of Adults & Health	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 685.92 684.14 684.00
Director of Adults & Health Director of Transformation & Resources	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.42 686.414
Director of Adults & Health Director of Chuldts & Health Director of Adults & Health	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.92 684.00 685.92 684.14 684.00 685.92 684.12 684.00 682.96 682.96
Director of Adults & Health Director of Adults & Health	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 685.92 684.14 684.00 684.00 682.96 682.96 682.96
Director of Adults & Health Director of Chuldts & Health Director of Adults & Health	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.92 684.00 685.92 684.14 684.00 685.92 684.12 684.00 682.96 682.96
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 686.00 685.92 684.14 684.00 682.96 682.96 682.96 682.96 682.96

5107197/17 5107199458 5107199955 5107201791 5107202468 STE053-1178936 FLX078-71425 256A 22083 INVMP410 204080001 INV-0590 HEA074-1068009 HEA074-18501 HEA075-1068009 HEA075-18501 HEA076-1068009 HEA076-18501 1906 37106 046033-1594217 KAM071-121940 6995 6996 7110 7111 7268 7269 TW PA DEC 21 TW PA JAN 21 BI13389 INV-0319 MCO027-1437556 25155 077 INVBM292 00341404 210210 KAN048-124319 IND067-1045413 NWA054-174645 116 NWA056-174645 STE043-1709850 6128023925 422637 OAG035-1088477 OAG036-1088477 046033-44101 OAG035-44101 OAG036-44101 MCO030-1590505 110030-1649648 UNI056-1526167 UNI057-1526167 UNI061-1526167 TUR068-1182556 TUR069-1182556 TUR069-1501900 SAM045-1670290 SAM046-1670290 SIN040-1707585 206527 SI15478 1112020 MC0028-1437556 STE045-1017217 02/563521 004 1245 1255 STE043-1550782 LON160-1069907 LON161-1027881 LON162-1027881 I ON164-1027881 LIO031-1693609 LIO032-1693609 DAR075-1037974 01485 6385 FLX078-1055996 INV-0596 001 INVSPR280 422850 073 / 1000010376 TUR065-60793 1003039/13 HAI047-45230 HAI048-45230 HAI049-45230 HAI050-45230 CCS065-2389 236883 CCS064-159779 CCS066-159779 GL202194 SIN041-1246576 OAS074-1186456 FMB038-1067429 EMB039-1067429 E600004445 422181 424021 425761 UNI057-1043297

07/01/2021 ORANGE STONE MANAGEMENT LIMITED 02/02/2021 ORANGE STONE MANAGEMENT LIMITED 08/02/2021 ORANGE STONE MANAGEMENT LIMITED 01/03/2021 ORANGE STONE MANAGEMENT LIMITED 09/03/2021 ORANGE STONE MANAGEMENT LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 FLEXSERVE UK LIMITED 31/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 08/02/2021 CORNERSTONE BARRISTERS 19/03/2021 JLA TOTAL CARE LTD 02/02/2021 Pinchin Architects Ltd 07/01/2021 HEADWAY EAST LONDON 07/01/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 15/02/2021 FLEET EDUCATION SERVICES LTD 04/03/2021 AYERST ENVIRONMENTAL LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 04/01/2021 CASIS GROOP ECHOON ETD TA CASIS CAR 04/01/2021 KAMINO HOMECARE LTD 07/01/2021 CAMPHILL MILTON KEYNES COMMUNTIES 07/01/2021 CAMPHILL MILTON KEYNES COMMUNTIES 04/02/2021 CAMPHILL MILTON KEYNES COMMUNTIES 04/02/2021 CAMPHUL MILTON KEYNES COMMUNITIES 12/03/2021 CAMPHILL MILTON KEYNES COMMUNTIES 12/03/2021 CAMPHILL MILTON KEYNES COMMUNTIES 12/01/2021 ALLPAY LTD DEPUTYSHIP 03/02/2021 ALLPAY LTD DEPUTYSHIP 20/01/2021 ADAM HTT LTD T/A ADAM 15/03/2021 Belshaw Building Consultancy Ltd 04/01/2021 MARIECO CARE LTD 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 26/01/2021 Ordinate Solutions Limite 23/03/2021 FIVE PAPER CHAMBERS 10/03/2021 ANTHONY COLLINS SOLICITORS 04/03/2021 Sth Studio Ltd 17/03/2021 KANSSAS HOME CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 09/03/2021 STERLING STANDARD CARE GROUP 10/03/2021 LIBERTY SERVICES 03/02/2021 YOUNG ROOTS CARE SERVICES LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 01/03/2021 MARIECO CARE LTD 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 23/02/2021 SINAN CARE LIMITED 02/03/2021 THE 36 GROUP LIMITED 22/01/2021 Personal Data Redacted 04/01/2021 EAST LONDON CLEANERS 04/01/2021 MARIECO CARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 19/02/2021 BUNZL UK LTD t/a GREENHAM 30/03/2021 Redacted Personal Data 13/01/2021 ROCKSOLID 247 05/02/2021 ROCKSOLID 247 09/03/2021 STERLING STANDARD CARE GROUP 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 19/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 20/01/2021 KAAMIL EDUCATION LTD 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 19/01/2021 MARLBOROUGH HIGHWAYS LTD 06/01/2021 FLEXSERVE UK LIMITED 15/02/2021 Pinchin Architects Ltd 03/02/2021 ONE TIME 03/02/2021 ONF TIME 12/02/2021 CHRISTOPHER HOUSE (LONDON) LTD 20/01/2021 YOUR CHOICE (BARNET) LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 04/03/2021 TEACHERS2PARENTS LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 05/03/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 Osborne Richardson Ltd 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 14/01/2021 CAPITA TRAVEL AND EVENTS LIMITED 24/02/2021 SINAN CARE LIMITED 04/02/2021 OASIS CARE & TRAINING AGENCY 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 24/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 24/03/2021 CSN CARE GROUP TA NEW DIRECTIONS 28/01/2021 Star Academies t/a Eden Girls Sch W 25/02/2021 Star Academies t/a Eden Girls Sch W 23/03/2021 Star Academies t/a Eden Girls Sch W 12/02/2021 UNICARE LONDON LIMITED

Prem - Leasing Priv Sec-- LBH & CCG Prv Sctr Care Pkage Disbursements Disbursements Fees Legal External Laundry Equipment Property Prv Sctr Care Pkage Statutory Education Services Works - Construction, Repair & Maintenance Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Vol Sect - Care Pk Bal Alloc Pers Fund Bal Alloc Pers Fund Technical & Feasibility Property Prv Sctr Care Pkage Buildings Energy Efficiency Fees Legal External Specialist Support Strategic Planning Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Fees Legal External Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Couriers Priv - Contractor Priv - Contractor Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Roads Priv Sec-- LBH & CCG Architect Disbursements Fees Legal External Priv - Sub Contract Prv Sctr Care Pkage Prv Sctr Care Pkage Subscriptions Vol Sect - Care Pk Prv Sctr Care Pkage Animal Services Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Prv Sctr Care Pkage

Director of Regen, Planning & Devlop	682.50
Director of Regen, Planning & Devlop	682.50 682.50
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	682.50
Director of Regen, Planning & Devlop	682.50
Director of Adults & Health	682.50
Director of Adults & Health	682.50
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	680.72 680.00
Assistant Dir Corporate Governance	680.00
Director of Adults & Health	680.00
Director of Finance	680.00
Director of Adults & Health Director of Adults & Health	680.00 680.00
Director of Adults & Health	680.00
Director of Adults & Health	680.00
Director of Adults & Health	680.00
Director of Adults & Health Director of Children's Services	680.00 680.00
Director of Finance	680.00
Director of Adults & Health	679.92
Director of Adults & Health	679.40
Director of Adults & Health Director of Adults & Health	678.36 678.36
Director of Adults & Health	678.36
Director of Adults & Health	678.36
Director of Adults & Health	678.36
Director of Adults & Health Director of Adults & Health	678.36 677.20
Director of Adults & Health	677.20
Director of Environment & Neighbourhoods	677.20
Director of Finance Director of Adults & Health	676.36
Director of Adults & Health Director of Finance	675.50 675.00
Director of Regen, Planning & Devlop	675.00
Assistant Dir Corporate Governance	675.00
Assistant Dir Corporate Governance Director of Finance	675.00 675.00
Director of Adults & Health	675.00
Director of Adults & Health	672.00
Director of Adults & Health	672.00
Director of Adults & Health Director of Adults & Health	672.00
Director of Adults & Health	672.00 671.50
Director of Transformation & Resources	669.00
Director of Children's Services	668.57
Director of Adults & Health Director of Adults & Health	668.00 668.00
Director of Adults & Health	668.00
Director of Adults & Health	668.00
Director of Adults & Health	668.00
Director of Adults & Health Director of Adults & Health	667.44 667.25
Director of Adults & Health	666.72
Director of Adults & Health	666.72
Director of Adults & Health Director of Adults & Health	666.72 666.00
Director of Adults & Health Director of Adults & Health	666.00
Director of Adults & Health	666.00
Director of Adults & Health	665.64
Director of Adults & Health Director of Adults & Health	665.64 665.19
Director of Children's Services	665.00
Director of Children's Services	665.00
Director of Adults & Health	665.00
Director of Adults & Health Director of Adults & Health	665.00 664.79
Director of Finance	664.73
Director of Environment & Neighbourhoods	664.00
Director of Children's Services	663.00
Director of Children's Services Director of Adults & Health	663.00 662.42
Director of Adults & Health	661.82
Director of Adults & Health	661.60
Director of Adults & Health Director of Adults & Health	661.60 661.60
Director of Adults & Health	661.50
Director of Adults & Health	661.50
Director of Adults & Health	661.50
Director of Adults & Health Director of Finance	661.50 661.50
Director of Adults & Health	660.57
Director of Finance	660.00
Assistant Dir Corporate Governance	660.00
Assistant Dir Corporate Governance Director of Children's Services	660.00 660.00
Director of Adults & Health	660.00
Director of Adults & Health	660.00
Director of Children's Services Director of Adults & Health	660.00 660.00
Director of Adults & Health	660.00
Director of Adults & Health	660.00
Director of Adults & Health	660.00
Director of Adults & Health Director of Environment & Neighbourhoods	659.39 657.00
Director of Adults & Health	657.00
Director of Adults & Health	657.00
Director of Children's Services	656.70
Director of Adults & Health Director of Adults & Health	655.71 655.60
Director of Adults & Health	655.20
Director of Adults & Health	655.20
Director of Adults & Health Director of Children's Services	655.08 654.57
Director of Children's Services	654.57
Director of Children's Services	654.57
Director of Adults & Health	654.57

DAR076-69175 DAR076-1370456 DAR076-1709152 STE053-1728735 1277130 SI15380 SI15262 SIN037A-1082400 12108 046035-1653528 SI2010H0215 48854 443 IM/891/20 166181/11022021 236 85252/19012021 97126/161220 INV/IS436 SI15216 472021 502021 132021 4257 512021 552021 632021 682021 SI-1910 00337538 14462 105684599 PRI054-1047361 SI15336 STE035-1657155 PC-SDS 52 PC-SDS 53 PC-SDS 54 PC-SDS55 422181 424021 125761 422181 424021 425761 ART020-1574002 868775 AND062-1562761 AND063-1562761 AND064-1562761 CEY057-1089659 CFY058-1089659 CEY059-1089659 CFY060-1089659 SAM045-1699529 SAM045-77345 SAM046-1699529 SAM046-77345 MYH031-1037537 MYH031-1236236 AND062-1053451 AND063-1053451 AND064-1053451 NWA055-10829 NWA055-152709 NWA056-10829 NWA056-152709 NWA057-10829 NWA057-152709 AND061-1053451 NR.102381 422146 423673 425719 68314 STG014-1187516 STG015-1187516 STG016-1187516 424708 LIO033-60482 PRI052-82062 96950229 96950229 FLX080-158774 STE036-1258076 2702 874265B LON161-30176 LON162-30176 LON164-30176 LON166-30176 SI18/00030203 5118/00030371 SI18/00030551 PCW066-1552435 PCW067-1552435 PCW068-1552435 PCW069-1552435 TRA015-1026800 TRA015-1303536 TRA015-1551499 TRA015-164930 TRA015-69804 TRA016-1303536 TRA016-69804 TRA017-1303536 TRA017-69804 TRA015-1695297

01/03/2021 KAAMILEDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMII EDUCATION LTD 14/01/2021 STERLING STANDARD CARE GROUP 30/03/2021 TITUP 08/01/2021 Personal Data Redacted 10/01/2021 Miniways Car Service 06/01/2021 SINAN CARE LIMITED 02/02/2021 CMS CORPORATE MAILING SOLUTIONS LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 25/01/2021 STAFF MANAGEMENT LTD T/A ACTIVE ASS 28/01/2021 Signway Supplies (Datchet) Ltd 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/02/2021 | Monitor FS Ltd 31/03/2021 CORAM CHAMBERS 23/03/2021 4 PAPER BUILDINGS 03/03/2021 33 BEDFORD ROW 03/02/2021 33 BEDFORD ROW 07/01/2021 FIFLD COURT CHAMBERS 03/01/2021 Samafal Families Association 22/02/2021 EAST LONDON CLEANERS 22/02/2021 EAST LONDON CLEANERS 22/02/2021 EAST LONDON CLEANERS 22/01/2021 EAST LONDON CLEANERS 22/01/2021 CORE ARTS 02/03/2021 EAST LONDON CLEANERS 02/03/2021 EAST LONDON CLEANERS 02/03/2021 EAST LONDON CLEANERS 09/03/2021 EAST LONDON CLEANERS 21/01/2021 PROBUILD (LONDON) LIMITED 10/02/2021 ANTHONY COLLINS SOLICITORS 11/01/2021 PATIENT TRANSPORT (UK) LTD 15/02/2021 British Gas 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 01/01/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 EDENVALE CARE LIMITED 26/01/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 26/02/2021 EDENVALE CARE LIMITED 24/03/2021 EDENVALE CARE LIMITED 28/01/2021 ST MARY MAGDALENE ACADEMY 25/02/2021 ST MARY MAGDALENE ACADEMY 23/03/2021 ST MARY MAGDALENE ACADEMY 28/01/2021 LA SAINTE UNION CATHOLIC SCHOOL 25/02/2021 LA SAINTE UNION CATHOLIC SCHOOL 23/03/2021 LA SAINTE UNION CATHOLIC SCHOOL 04/01/2021 ARTHUR MORRISON LTD 04/02/2021 TRANSUNION INTERNATIONAL UK LTD 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 07/01/2021 CARE 4 U I TD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U I TD 31/03/2021 CARE 4 U LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 04/03/2021 MY HOMECARE 04/03/2021 MY HOMECARE 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 04/01/2021 ANDERSEN CARE LIMITED 02/03/2021 PLAYLE & PARTNERS LLP 27/01/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 24/03/2021 Redacted Personal Data 22/03/2021 MYERS (IDEAL SUPPLIES) LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 26/03/2021 ASPRAY HOUSE LTD 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 03/03/2021 ELEXSERVE UK LIMITED 20/01/2021 STERLING STANDARD CARE GROUP 26/03/2021 BOLDENS SIGNAGE SOLUTIONS 02/03/2021 THOMAS RIDLEY & SON LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 08/01/2021 DIMENSIONS (UK) LIMITED 18/02/2021 DIMENSIONS (UK) LIMITED 12/03/2021 DIMENSIONS (UK) LIMITED 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY

Priv Sec- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Specialist Support Music Teachers Passenger Transport Services 2019 Priv Sec-- LBH & CCG Printing - Internal Priv Sec- I BH & CCG Prv Sctr Care Pkage Fouip - Repair Priv Sec-- LBH & CCG Electrical Fees Legal External Fees Legal External Fees Legal External Fees Legal Externa Fees Legal External Passenger Transport Services 2019 Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Roofing Specialist Support Travel Exp - Client Energy - electricity Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage L.A. - Recoup Supp Prv Sctr Care Pkage Subscriptions Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Res Long Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Products Prv Sctr Care Pkage Priv Sec-- LBH & CCG Printing - Internal Groceries, Fruit & v Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage

Director of Adults & Health	654.52
Director of Adults & Health	654.52
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Director of Adults & Health	654.50
Assistant Dir Corporate Governance	654.00
Director of Children's Services	653.25
Director of Children's Services	652.00
Director of Adults & Health	651.00
Director of Transformation & Resources	650.90
Director of Adults & Health	650.65
Director of Adults & Health	650.60
Director of Environment & Neighbourhoods	650.50
Director of Adults & Health	650.25
Director of Finance	650.00
Assistant Dir Corporate Governance	650.00
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Director of Finance	
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Assistant Dir Corporate Governance	650.00
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Director of Children's Services	648.91
Director of Adults & Health	648.82
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Director of Adults & Health	648.00
Director of Regen, Planning & Devlop	647.85
Director of Adults & Health	647.64
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Director of Regen, Planning & Devlop	647.45
Director of Adults & Health	647.36
Director of Adults & Health	647.36
Director of Adults & Health	647.36
Director of Regen, Planning & Devlop	646.75
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Director of Transformation & Resources	644.00
Director of Children's Services	643.23
Director of Adults & Health	643.16
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	640 50
Director of Adults & Health	640.50

TRA015-66180 TRA016-1551499 TRA016-164930 TRA016-1682590 TRA016-1695297 TRA017-1551499 TRA017-164930 TRA017-1682590 TRA017-1695297 6927-20065DOCX 98742/17022021 425378 360 422178 TRA014-1484916 00343598 SAM046-1074826 MCO031-1586216 MC0030-1531745 MC0031-1531745 ASH061-5509 ASH062-5509 ASH063-5509 722701 1106 1108 1115 STE037-1366236 236102 SI15389 AND059-1373856 FLX077-1621241 FLX078-1621241 FLX079-1621241 FI X080-1621241 LKB002-1517673 I KB003-1583360 EMB037-1060615 EMB037-135582 EMB037-1512841 EMB037-1521935 EMB037-1666940 EMB037-59403 FMB038-1060615 EMB038-135582 EMB038-1512841 EMB038-1521935 EMB038-1666940 EMB038-59403 EMB039-1060615 FMB039-135582 EMB039-1512841 FMB039-1666940 EMB039-59403 FLX077-1551011 FLX077-1581290 FLX077-1666239 FI X078-1551011 FLX078-1581290 FI X078-1666239 FLX079-1581290 FLX079-1666239 FLX080-1551011 FLX080-1581290 FLX080-1666239 KAM072-1046057 KAM072-1544934 KAM072-1657496 KAM073-1046057 KAM073-1544934 KAM073-1657496 KAM074-1046057 KAM074-1544934 KAM075-1046057 MYH030-1583344 ARINV/00022729 ARINV/00022734 ARINV/00023113 INV-5192 INV-5465 INV-5613 INV-5825 INV-6666 INV-6668 IN7292 3907878419 195725 INV-0225 423200 AND060-1688089 KAN048-1015412 422198 17333 368 FLX076-71425 MCO029-1591921 LON160-83504 INV-0915 HAI047-2007 HAI048-2007 HAI049-2007 HAI050-2007 LIO030-83638 NWA057-1515877 SIN040-166356 LINI057-1726655 KAM071-1519279

19/02/2021 TRAIN2CARE ACADEMY 02/02/2021 REVERIDGE ASSOCIATES PARTNERSHIP II 26/03/2021 33 BEDFORD ROW 23/03/2021 YOUNG ROOTS CARE SERVICES LTD 22/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 12/02/2021 WEST LODGE LIMITED 05/01/2021 TRAIN2CARE ACADEMY 31/03/2021 ANTHONY COLLINS SOLICITORS 11/03/2021 SAMA CARE LTD 04/03/2021 MARIECO CARE LTD 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 28/01/2021 ASHFORDS LLP 06/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 10/02/2021 STERLING STANDARD CARE GROUP 26/02/2021 Osborne Richardson Ltd 31/01/2021 Samafal Families Association 27/01/2021 ANDERSEN CARE LIMITED 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 ELEXSERVE UK LIMITED 16/02/2021 LINK COMMUNITY CARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 22/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 12/03/2021 MY HOMECARE 23/03/2021 CHOICE SUPPORT 12/02/2021 CHOICE SUPPORT 18/02/2021 CHOICE SUPPORT 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 11/02/2021 KIRKMAN & IOURDAIN I TD 11/01/2021 SOUTHERN ELECTRIC 03/02/2021 LEXTOX 25/03/2021 Belshaw Building Consultancy Ltd 02/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2021 ANDERSEN CARE LIMITED 17/03/2021 KANSSAS HOME CARE LTD 29/01/2021 NEWGRANGE OF CHESTUNT LTD 09/02/2021 CHEMSOL LTD 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 FLEXSERVE UK LIMITED 15/01/2021 MARIECO CARE LTD 21/01/2021 LONDON CARE PLC 23/03/2021 ONE TIME 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 04/01/2021 LIONHEART DOMICILIARY CARE SERVICES 10/03/2021 NWANDO DOMICILIARY CARE LIMITED 23/02/2021 SINAN CARE LIMITED 12/02/2021 LINICARE LONDON LIMITED 04/01/2021 KAMINO HOMECARE LTD

Prv Sctr Care Pkage Consultancy Fees Legal External Priv - Supp Lodging Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Specialist Support Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Animal Services Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage **Cleaning Service** Energy - Electric Disbursements Property Client Cont Care Pkg Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Client Cont Care Pkg Products Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage

Director of Adults & Health	640.50
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Director of Finance Assistant Dir Corporate Governance	640.00 640.00
Director of Children's Services	640.00
Director of Adults & Health	640.00
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Assistant Dir Corporate Governance	639.50
Director of Adults & Health	638.76
Director of Adults & Health Director of Adults & Health	638.40 638.40
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Assistant Dir Corporate Governance	638.00
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Director of Adults & Health	637.50
Director of Environment & Neighbourhoods	637.00
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Director of Adults & Health	636.48
Director of Adults & Health	636.00
Director of Adults & Health Assistant Dir Corporate Governance	635.72 635.00
Director of Finance	635.00
Director of Adults & Health	634.50
Director of Adults & Health Director of Adults & Health	633.75 633.33
Director of Adults & Health	632.52
Director of Environment & Neighbourhoods	632.25
Director of Adults & Health Director of Adults & Health	632.00 632.00
Director of Adults & Health	631.90
Director of Adults & Health	631.30
Assistant Dir Corporate Governance Director of Adults & Health	630.20 630.00
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Director of Adults & Health	630.00

SIN041-1727895 STO025-1291696 ST0025-18057 SAM045-1063412 SAM045-1523363 SAM045-1697775 SAM046-1063412 SAM046-1523363 SAM046-1697775 SAM045-1239976 SAM045-1244696 SAM045-1513505 SAM046-1239976 SAM046-1244696 SAM046-1540313 NWA057-1732106 68155 PRI052-1309076 PRI052-1509344 PRI052-1548660 PRI053-1509344 PRI053-1538152 PRI053-1635728 PRI557-1509344 PRI557-1529637 PRI557-1538152 PRI557-1548660 PRI557-1635728 PRI558-1509344 PRI558-1529637 PRI558-1538152 PRI558-1548660 425378 EMB039-23429 ARF064-1058597 OHL048-1706695 NR 102262 STE037-1695579 SI15694 STO026-1019544 STO026-1371336 STO026-1543584 STO027-1371336 ST0028-1019544 STO028-1371336 STO028-1543584 237741 1880014174 OH PA DEC 20 OH PA JAN 21 000033 20210211 KENHC001 CCS062-49070 LKB002-1583360 LARC/QRT22020/21 LIO029-1701736 INV-5112 INV-5541 INV-5826 INV-5888 INV-6674 INV-6679 INV-6683 TUR067-60793 SAM044-1596536 00341790 STO027-1019544 C-TAX 47022662 694 STE035-1695579 TUR065-1046610 8257 INVTS444 192021 92032231 3237 IN7288 1010945840 1010961066 GL202324 OAG033-1612814 444 21343408 21403296 LKB003-1535070 850052611144 OAG036-1670290 OAG033-1653528 KAN047-1684229 KAN048-1684229 KAN046-1028057 KAN046-1046606 KAN046-111434 KAN046-1617434 KAN047-1028057 KAN047-1046606 KAN047-111434 KAN047-1617434 KAN048-1028057 KAN048-1046606 KAN048-111434 KAN048-1617434 INVKB535 DAR076-10566 OAG036-1732860 227

24/02/2021 SINAN CARE LIMITED 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 17/02/2021 MYERS (IDEAL SUPPLIES) LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2021 GOLDEN CARE ESTATES LTD 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 AREA 51 EDUCATION LTD 02/03/2021 ONE HOUSING GROUP LTD 27/01/2021 PLAYLE & PARTNERS LLP 10/02/2021 STERLING STANDARD CARE GROUP 19/02/2021 Personal Data Redacted 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 Osborne Richardson Ltd 16/02/2021 HOMES FOR HARINGEY LIMITED 11/01/2021 ALLPAY LTD DEPUTYSHIP 02/02/2021 ALLPAY LTD DEPUTYSHIP 17/02/2021 PARK VIEW FOOTBALL CLUB 03/03/2021 Crouch End Vampires Football Club 10/03/2021 Bruce Castle Park Tennis 13/01/2021 VINEYARD (UK) SERVICES LTD 16/02/2021 LINK COMMUNITY CARE LTD 24/03/2021 THE PARTNERS T/A THE 157 MEDICAL PR 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 06/01/2021 SAMA CARE LTD 10/03/2021 ANTHONY COLLINS SOLICITORS 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 GOVERNMENT BODIES 23/03/2021 Redacted Personal Data 18/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 10/02/2021 Micks Furniture Discount 26/02/2021 FIVE PAPER CHAMBERS 25/01/2021 EAST LONDON CLEANERS 21/01/2021 TRIMBLE SOLUTIONS (UK) LTD 02/03/2021 FLEET EDUCATION SERVICES LTD 26/01/2021 KIRKMAN & JOURDAIN LTD 29/01/2021 HAYS SPECIALIST RECRUITMENT 29/01/2021 HAYS SPECIALIST RECRUITMENT 09/03/2021 CAPITA TRAVEL AND EVENTS LIMITED 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 12/03/2021 RENTOKIL INITIAL UK LTD 12/03/2021 RENTOKIL INITIAL UK LTD 19/02/2021 LINK COMMUNITY CARE LTD 20/01/2021 BRITISH GAS TRADING LIMITED 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 25/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 23/03/2021 Redacted Personal Data 01/03/2021 KAAMIL EDUCATION LTD 10/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/03/2021 ONE TIME

Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Domestic Furniture Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Supp Lodging Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Animal Services Arms Length Management Organisations Bal Alloc Pers Fund Bal Alloc Pers Fund Sport & Fitness . Sport & Fitness Sport & Fitness . Prv Sctr Care Pkage Priv Sec-- LBH & CCG Public Health Priv Sec-- LBH & CCG Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prem - Council Tax Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Domestic Furniture Fees Legal External Prv Sctr Care Pkage Services Statutory Education Services Works - Construction, Repair & Maintenance Business Business Travel Exp - Client Prv Sctr Care Pkage Prv Sctr Care Pkage Animal Services Animal Services Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Fees Legal External Prv Sctr Care Pkage Priv Sec-- LBH & CCG Disbursements

Director of Adults & Health 630.00 Director of Adults & Health 630.00 Director of Adults & Health 630.00 Director of Adults & Health 629.68 Director of Adults & Health 629 68 Director of Adults & Health 629.68 Director of Adults & Health 629.68 Director of Adults & Health 629 68 Director of Adults & Health 629.68 Director of Adults & Health 620 68 Director of Adults & Health 629.68 Director of Adults & Health Director of Adults & Health 629.68 629.00 Director of Regen, Planning & Devlop Director of Adults & Health 628.65 628.04 Director of Adults & Health 628 04 Director of Adults & Health 628.04 Director of Adults & Health Director of Adults & Health 628.04 628.04 Director of Children's Services Director of Adults & Health 628.00 627.90 Director of Adults & Health 627.56 Director of Adults & Health 627.07 Director of Regen Planning & Devlon 626.80 Director of Adults & Health Director of Children's Services 626.52 626.33 Director of Adults & Health 626 16 Director of Adults & Health 626.16 Director of Adults & Health 626.16 Director of Adults & Health 626.16 Director of Adults & Health 626.15 Director of Adults & Health 626.15 Director of Adults & Health 626.15 Director of Environment & Neighbourhoods Director of Regen, Planning & Devlop 626.00 626.00 Director of Adults & Health 625.00 Director of Adults & Health 625.00 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 625.00 625.00 Director of Environment & Neighbourhoods 625.00 Director of Adults & Health 624.80 Director of Adults & Health 624.25 Director of Adults & Health Director of Adults & Health 624.06 624.00 Director of Adults & Health 624 00 Director of Adults & Health 624.00 Director of Adults & Health Director of Adults & Health 624.00 624.00 Director of Adults & Health 624 00 Director of Adults & Health 623.52 Assistant Dir Corporate Governance Director of Adults & Health 623.50 623.28 Director of Regen Planning & Devlop 622.73 Assistant Dir Corporate Gover 622.00 Director of Adults & Health 621.04 Director of Adults & Health 620.96 Director of Regen, Planning & Devlop 620.00 Assistant Dir Corporate Gover Director of Adults & Health 620.00 620.00 Director of Transformation & Resources 620.00 Director of Children's Services 620.00 Director of Finance 620.00 Director of Adults & Health Director of Adults & Health 619.85 619.85 Director of Children's Services 619.70 Director of Adults & Health 619.52 Director of Adults & Health 619.50 Director of Children's Services 619.10 Director of Children's Services 619.10 Director of Adults & Health 618.80 Director of Adults & Health 618.64 Director of Adults & Health Director of Adults & Health 617.92 617.90 Director of Adults & Health 617 76 Director of Adults & Health 617.76 Director of Adults & Health Director of Adults & Health 617.76 617.76 Director of Adults & Health Director of Adults & Health 617.76 617.76 Director of Adults & Health 617.76 Assistant Dir Corporate Gov Director of Adults & Health 617.50 617.12 Director of Adults & Health 617 04 Assistant Dir Corporate Governance 616.80

LON160-1000638 ION162-1064158 101069 PRI053-1548660 25892 421699 LKB003-1717976 PRI054-74329 OAG036-71441 1868/ STE044-44172 12035 VP95972270Q063HJ KAN046-1728406 SIN039-1082400 TRA016-1505274 TRA017-1505274 STG015-1030900 STG014-1055245 STG015-1055245 STG016-1055245 STG014-1682352 STG015-1682352 STG016-1682352 LIO031-1649648 110033-1036659 30747-44105 HCC-273 94657/04022021 NWA054-1527283 SAM044-16736 SAM044-168573 TUR067-1046610 2195 STG012-1036475 22919 22920 23257 23258 SIN042-1727895 425942 66594 LON161-23587 ION164-23587 LON166-23587 195250 SI15336 35809 SI15735 67851 1001/7404 STE053-1000022 01256 DAR074-10566 CCS066-88888 422181 424021 425761 362 225293 OAG033-115287 OAG033-1681799 FLX080-6502 UNI056-1503641 UNI057-1503641 EMB038-1551614 FMB039-1551614 HARINGEY21 GS PA DEC 21 6412 24493 INV-0359-01 SIN020691 SIN021534 SIN022064 1658 91819/30092020 97082/8122020 97139/11122020 INVEE46 INVEG88 424779 225380 BI13376 CCS062-1538286 1354/NL 1912-21 INV-0580 ACO077-15901 AC0077-15982 AC0077-84333 AC0078-15901 ACO078-15982 AC0078-84333 ACO080-84333 EMB036-1551614 NWA054-1010666 482021 2121 HARJDS02 425248 C/XP210035 SI-1912 996160354 1001/756A SIN041-1699501 6518

21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 03/02/2021 VICTOIRE PRESS LIMITED 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/03/2021 BUSHEIRE LIMITED 20/01/2021 GOLDEN CARE ESTATES LTD 19/02/2021 LINK COMMUNITY CARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 29/03/2021 MEDICAL EXPERT WITNESS ALLIANCE 09/03/2021 STERLING STANDARD CARE GROUP 02/02/2021 CMS CORPORATE MAILING SOLUTIONS LTD 09/03/2021 BT PAYMENT SERVICES LTD 29/01/2021 KANSSAS HOME CARE LTD 06/01/2021 SINAN CARE LIMITED 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 ST GEORGES HOME CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 12/01/2021 THAMES WATER UTILITIES LTD 29/03/2021 Redacted Personal Data 23/03/2021 33 BEDFORD ROW 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 03/02/2021 PARENTING PROFILES ASSOCIATES LTD 21/01/2021 ST GEORGES HOME CARE LTD 19/03/2021 LANGDON COMMUNITY 24/02/2021 SINAN CARE LIMITED 26/03/2021 HEADWAY SUPPORT HOMES LTD 21/01/2021 Martin Arnold Limited 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 03/02/2021 LEXTOX 01/01/2021 Personal Data Redacted 26/03/2021 CLIFFORD DEVLIN LTD 26/02/2021 Personal Data Redacted 08/01/2021 MYERS (IDEAL SUPPLIES) LTD 11/02/2021 Redacted Personal Data 14/01/2021 STERLING STANDARD CARE GROUP 02/02/2021 LOYAL CARE CONSORTIUM LIMITED 20/01/2021 KAAMIL EDUCATION LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 28/01/2021 HIGHLAND SCHOOL 25/02/2021 HIGHLAND SCHOOL 23/03/2021 HIGHLAND SCHOOL 25/01/2021 NORTH LONDON COMMUNITY CARE AGENCY 02/03/2021 CIA FIRE AND SECURITY 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 03/03/2021 FLEXSERVE UK LIMITED 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 27/01/2021 RTAC SOCIAL CARE BUSINESS LTD 20/01/2021 ALLPAY LTD DEPUTYSHIP 11/01/2021 MARLBOROUGH HIGHWAYS LTD 19/01/2021 O C CONSULTING (UK) LTD T/A MANESTR 22/03/2021 Love Design Studio Ltd 21/01/2021 BLOOM PROCUREMENT SERVICES LTD 09/03/2021 BLOOM PROCUREMENT SERVICES LTD 10/03/2021 BLOOM PROCUREMENT SERVICES LTD 03/02/2021 4 PAPER BUILDINGS 07/01/2021 33 BEDFORD ROW 03/02/2021 33 BEDFORD ROW 07/01/2021 33 BEDFORD ROW 08/02/2021 FIVE PAPER CHAMBERS 23/03/2021 CORNERSTONE BARRISTERS 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 06/01/2021 FIRE ALARM FABRICATION SERVICES LIM 24/01/2021 Spiddal Plant and Construction Co Ltd 13/01/2021 VINEYARD (UK) SERVICES I TD 06/01/2021 BOWYER BRYCE 04/03/2021 Campbell and Co Architects Ltd 15/01/2021 Pinchin Architects Ltd 26/01/2021 ACORN DAY OPPORTUNITIES 26/01/2021 ACORN DAY OPPORTUNITIES 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 02/03/2021 EAST LONDON CLEANERS 22/02/2021 Bubbles Daycare/CYNTHIA HIDALGO BAL 31/03/2021 ANCHOR TEACHING LIMITED 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 05/03/2021 CIVICA UK LTD 02/02/2021 PROBUILD (LONDON) LIMITED 11/01/2021 BRITISH GAS BUSINESS 26/03/2021 Redacted Personal Data 23/02/2021 SINAN CARE LIMITED 05/02/2021 MARLBOROUGH HIGHWAYS LTD

Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Maintenance Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Dishursements Priv Sec-- LBH & CCG Printing - Internal Telecommunications Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prem - Water Rates Organised Activities Fees Legal External Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Music Teachers Buildings Music Teachers Domestic Furniture Disbursements Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp L.A. - Recoup Supp Priv Sec-- LBH & CCG Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Bal Alloc Pers Fund Bituminous Materials & Surface Dressings Buildings Business Consultancy Consultancy Consultancy Fees Legal External Grant-C19 Emgcy ELWA Maintenance Maintenance Priv - Contractor Property Property Property Prv Sctr Care Pkage Removal Exp - Tenant School Services Statutory Education Services Subsist - SS Clients Training & Conferences Works - Construction, Repair & Maintenance Energy - Electric Disbursements Priv Sec-- LBH & CCG Roads

Director of Adults & Health 616 53 Director of Adults & Health 615.63 Director of Transformation & Resources 615.00 Director of Adults & Health 614.58 Director of Children's Services 614 40 Director of Children's Services 614.29 Director of Adults & Health 614.25 Director of Adults & Health 613.80 Director of Adults & Health 613.74 Assistant Dir Corporate Gov Director of Adults & Health 613 47 613.11 Director of Transformation & Resources 612.81 Director of Transformation & Resources 612.81 Director of Adults & Health 612.52 Director of Adults & Health Director of Adults & Health 612.50 612.50 Director of Adults & Health Director of Adults & Health 612 50 612.37 Director of Adults & Health 612.08 Director of Adults & Health 612.08 Director of Adults & Health 612.08 Director of Adults & Health Director of Adults & Health 612.08 612.08 Director of Adults & Health Director of Adults & Health 612.08 612.00 Director of Adults & Health 612.00 Director of Adults & Health 610.94 Director of Adults & Health 610.80 Assistant Dir Corporate Gove 610.00 nance Director of Adults & Health 609.00 Director of Adults & Health Director of Adults & Health 609.00 609.00 Director of Adults & Health Assistant Dir Corporate Governance 608.96 608.40 Director of Adults & Health 608.08 Director of Adults & Health 608.00 Director of Adults & Health 608.00 Director of Adults & Health Director of Adults & Health 608.00 608.00 Director of Adults & Health 607 50 Director of Adults & Health 607.14 Director of Finance Director of Adults & Health 606.90 606.28 Director of Adults & Health 606.28 Director of Adults & Health 606.28 Assistant Dir Corporate Governance 605.00 Director of Children's Services Director of Regen, Planning & Devlop 604.74 604.70 Director of Children's Services Director of Regen, Planning & Devlop 603 92 603.85 Assistant Dir Corporate Governance Director of Adults & Health 603.66 603.50 Director of Adults & Health 603.50 Director of Adults & Health 603.44 Director of Adults & Health 602.25 Director of Children's Services Director of Children's Services 601.92 601.92 Director of Children's Services Director of Adults & Health 601.92 601.80 Director of Environment & Neighbourhoods 601.40 Director of Adults & Health 601.20 Director of Adults & Health 601.20 Director of Adults & Health Director of Adults & Health 600.60 600.60 Director of Adults & Health Director of Children's Services 600.60 600.05 Director of Children's Services 600.02 Director of Adults & Health 600.00 Director of Adults & Health 600.00 Director of Finance 600.00 Director of Finance 600.00 Director of Finance Director of Regen, Planning & Devlop 600.00 600.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 600.00 600.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 600.00 600.00 Assistant Dir Corporate Governance 600.00 Director of Children's Services 600.00 Director of Children's Services Director of Environment & Neighbourhoods 600.00 600.00 Director of Children's Service 600.00 Director of Regen, Planning & Devlop 600.00 Director of Finance 600.00 Director of Finance Director of Adults & Health 600.00 600.00 Director of Adults & Health Director of Children's Services 600.00 600.00 Director of Adults & Health Director of Adults & Health 600.00 600.00 Director of Children's Services Director of Children's Services 600.00 600.00 Director of Children's Services 600.00 Director of Transformation & Resources 600.00 Director of Regen, Planning & Devlop 600.00 Director of Regen, Planning & Devlop 599.64 Assistant Dir Corporate Governance 599.51 Director of Adults & Health 599 51 Director of Finance 599.46

IND066-1045413 SAM044-1692569 STE043-1731624 \$19027169 GL202194 PRI-1548157DES 405489 96690268 004744 P58.20 422245 201509 INV/RH3X588 INV-0608 INV-0609 INV-0610 FLX078-1040623 110030-1536795 LIO031-1536795 110032-1536795 LIO033-1536795 SAM044-15796 STE043-1732553 UNI058-1729379 110031-1072277 LIO031-1592222 110032-1072277 LIO032-1592222 LIO033-1072277 LIO033-1592222 STG014-1028866 STG014-1031183 STG014-1041701 STG014-1679992 STG015-1028866 STG015-1031183 STG015-1051105 STG015-1041701 STG015-1679992 STG016-1028866 STG016-1031183 STG016-1041701 STG016-1679992 0000022073 KAN047-102644 10232873 423677 11566 LM0121 VS0920 FMB036-1038698 AND062-57489 67895853 KAM072-1428656 EMB038-1651285 KS011 NOC0013 N0C0014 SI15542 01270 KS010 210006 JS001/01 D00045A D00046A D00047A DO0048A DO0049A D00050A 742715 12718586 00340998 5107198094 LON162-170538 LON164-170538 ION166-170538 TRA013-1484916 AE001/06 AE001/08 AE001/09 IND065-33156 KA001/20 KA001/22 KA001/23 SAM044-1021576 SAM044-16529 SAM044-89099 STO025-1021859 UNI057-1584439 LINI058-1584439 MBA21004261 KAM074-121940 12954804 LIO033-1529302 197967 SAM045-1116278 OAG036-1725638 OAG035-1680968 OAG035-1380536 OAG033-1030314 OAG033-62416 OAG035-1030314 OAG035-62416 OAG036-1030314 OAG036-74533 04635-74533 UNI057-1720789

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18/01/2021 INDIVIDUALISED CARE LTD

19/02/2021 INDIVIDUALISED CARE LTD 06/01/2021 SAMA CARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 09/03/2021 PELLINGS LLP 14/01/2021 CAPITA TRAVEL AND EVENTS LIMITED 23/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 22/03/2021 CHRYSALIS CARE 02/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 04/02/2021 Daniel Connal LLP 09/02/2021 SG PATH LIMITED 28/01/2021 | UKKA CARE HOMES (2010) | TD 26/03/2021 LEXTOX 10/02/2021 FIELD COURT CHAMBERS 10/03/2021 Pinchin Architects Ltd 10/03/2021 Pinchin Architects Ltd 10/03/2021 Pinchin Architects Ltd 06/01/2021 FLEXSERVE UK LIMITED 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICIEARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 07/01/2021 SAMA CARE LTD 07/01/2021 SAMA CARE LTD 09/03/2021 STERLING STANDARD CARE GROUP 24/02/2021 UNICARE LONDON LIMITED 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 26/03/2021 Eliesha Training Ltd 18/02/2021 KANSSAS HOME CARE LTD 19/02/2021 D A Languages Ltd 22/02/2021 PLACEMENT SUPPORT 12/03/2021 Alpha Care Specialists Ltd 23/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 21/01/2021 ANDERSEN CARE LIMITED 09/02/2021 PERSONNEL HYGIENE SERVICES LTD 04/01/2021 KAMINO HOMECARE LTD 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/03/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 21/02/2021 Cavendish Cars 02/02/2021 LOYAL CARE CONSORTIUM LIMITED 10/02/2021 Redacted Personal Data 31/03/2021 HANNAH MILLER LIMITED 18/01/2021 UNITED CARE UK LTD 18/02/2021 DRS CARE HOMES LTD 02/03/2021 DRS CARE HOMES LTD 31/03/2021 DRS CARE HOMES LTD 03/03/2021 J.A. STEEL AND SON LTD 22/03/2021 CORONA ENERGY RETAIL 4 LIMITED 30/03/2021 ANTHONY COLLINS SOLICITORS 15/01/2021 ORANGE STONE MANAGEMENT LIMITED 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 05/01/2021 TRAIN2CARE ACADEMY 25/01/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 18/01/2021 INDIVIDUALISED CARE LTD 25/01/2021 UNITED CARE UK LTD 18/02/2021 UNITED CARE UK I TD 08/03/2021 UNITED CARE UK LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 12/02/2021 UNICARE LONDON LIMITED 24/02/2021 LINICARE LONDON LIMITED 15/03/2021 THAMES WATER UTILITIES LIMITED 16/02/2021 KAMINO HOMECARE LTD 17/03/2021 CORONA ENERGY RETAIL 4 LIMITED 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LEXTOX 01/03/2021 SAMA CARE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 UNICARE LONDON LIMITED

Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Buildings Travel Exp Employee Priv Sec-- LBH & CCG PrivSec IndependFost Products Business Fees Client Cont Care Pkg Disbursements Fees Legal External Management Management Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Training & Conferences Prv Sctr Care Pkage Interpretation & Translation SS Child-Assessments Prv Sctr Care Pkage Disbursements Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Cleaning & Janitorial Priv Sec-- LBH & CCG Prv Sctr Care Pkage Professional & Advisory Services Professional & Advisory Services Professional & Advisory Services Passenger Transport Services 2019 Prv Sctr Care Pkage Professional & Advisory Services Consultancy Priv Sec-- LBH & CCG Prv Sctr Care Pkage Removals Energy - Gas Specialist Support Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Fees - Other Surveys Priv Sec-- LBH & CCG Energy - Gas Priv Sec-- LBH & CCG Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health Director of Adults & Health	598.52 598.52
Director of Adults & Health	598.52 598.50
Director of Adults & Health	598.37
Director of Finance Director of Children's Services	597.85 597.00
Director of Adults & Health	596.57
Director of Children's Services	596.43
Director of Children's Services Director of Finance	596.06 595.98
Director of Transformation & Resources	595.90
Director of Adults & Health Assistant Dir Corporate Governance	595.40 595.00
Assistant Dir Corporate Governance	595.00
Director of Finance	595.00
Director of Finance Director of Finance	595.00 595.00
Director of Adults & Health	595.00
Director of Adults & Health	595.00
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Director of Adults & Health	595.00
Director of Adults & Health	595.00 595.00
Director of Regen, Planning & Devlop Director of Adults & Health	595.00
Director of Transformation & Resources	594.00
Director of Children's Services Director of Adults & Health	594.00 593.97
Assistant Dir Corporate Governance	595.97
Assistant Dir Corporate Governance	592.80
Director of Adults & Health Director of Adults & Health	592.80 592.00
Director of Regen,Planning & Devlop	591.84
Director of Adults & Health	591.50
Director of Adults & Health Director of Children's Services	591.50 591.16
Director of Children's Services	591.16
Director of Children's Services	591.04
Director of Children's Services Director of Adults & Health	591.00 590.75
Director of Children's Services	590.58
Director of Children's Services	590.00
Director of Adults & Health Director of Adults & Health	590.00 590.00
Director of Adults & Health	590.00
Director of Adults & Health	590.00
Director of Adults & Health Director of Adults & Health	590.00 590.00
Director of Adults & Health	590.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	590.00 589.63
Assistant Dir Corporate Governance	589.50
Director of Regen, Planning & Devlop	589.39
Director of Adults & Health Director of Adults & Health	588.12 588.12
Director of Adults & Health	588.12
Director of Adults & Health	588.00
Director of Adults & Health Director of Adults & Health	588.00 588.00
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Director of Adults & Health	588.00
Director of Adults & Health Director of Adults & Health	588.00 588.00
Director of Finance	587.05
Director of Adults & Health	586.95
Director of Regen, Planning & Devlop Director of Adults & Health	586.64 586.50
Assistant Dir Corporate Governance	585.00
Director of Adults & Health	584.69
Director of Adults & Health Director of Adults & Health	584.52 584.50
Director of Adults & Health	584.48
Director of Adults & Health	584.48
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Director of Adults & Health	584.48
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Director of Adults & Health	584.48 584.48
Director of Adults & Health	584.37

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03/02/2021 ST GEORGES HOME CARE LTD 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 24/01/2021 London Hire Community Services Ltd 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (LIK) SERVICES LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/01/2021 FLEXSERVE UK LIMITED 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 10/02/2021 RSM TOPJOBS LTD 10/03/2021 D A Languages Ltd 31/03/2021 BETA DISTRIB (SOUTH) LTD T/A 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 BE FUELCARDS LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 21/01/2021 LONDON CARE PLC 25/01/2021 LONDON CARE FIC 25/01/2021 LOYAL CARE CONSORTIUM LIMITED 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 15/01/2021 UNITED CARE UK LTD 20/01/2021 KAAMIL EDUCATION LTD 16/02/2021 LINK COMMUNITY CARE LTD 05/03/2021 CYCLEHOOP LTD 15/02/2021 BOLDENS SIGNAGE SOLUTIONS 08/02/2021 BOLDENS SIGNAGE SOLUTIONS 06/01/2021 SAMA CARE LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPIOBS I TD 24/03/2021 RSM TOPJOBS LTD 24/02/2021 LINICARE LONDON LIMITED 05/02/2021 FLEXSERVE UK LIMITED 15/01/2021 MARIECO CARE LTD 29/01/2021 SAFEDALE LTD T/A SAFEDALE PHARMACY 13/01/2021 STERLING STANDARD CARE GROUP 10/03/2021 PREMIER CAREWAITING LTD 01/01/2021 Personal Data Redacted 10/03/2021 SINAN CARE LIMITED 22/01/2021 STERLING STANDARD CARE GROUP 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/03/2021 INDIVIDUALISED CARE LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 24/03/2021 THOMSON REUTERS PROFESSIONAL (UK) L 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 24/03/2021 ONE HOUSING GROUP LTD 31/03/2021 ONE TIME 31/03/2021 ONE TIME 17/02/2021 SOMERSET GARDENS FAM HEALTHCARE CTR 25/03/2021 BEVERIDGE ASSOCIATES PARTNERSHIP LI 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 20/01/2021 KAAMIL EDUCATION LTD 31/03/2021 FIELD COURT CHAMBERS 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 19/02/2021 LIONHEART DOMICILIARY CARE SERVICES 02/03/2021 THOMAS RIDLEY & SON LTD 11/01/2021 Redacted Personal Data 12/03/2021 Personal Data Redacted 14/01/2021 STERLING STANDARD CARE GROUP 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 08/03/2021 GOLDEN CARE ESTATES LTD 01/03/2021 SAMA CARE LTD 01/03/2021 THE DIVINE WATER COMPANY LTD 03/03/2021 KAMINO HOMECARE LTD 03/02/2021 33 BEDFORD ROW 02/02/2021 SPOTLESS COMMERCIAL CLEANING LTD 16/02/2021 LINK COMMUNITY CARE LTD 21/01/2021 LONDON CARE PLC 02/03/2021 CHEMSOL LTD 26/02/2021 BRITISH GAS BUSINESS 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 03/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 22/02/2021 SHARED CARE SERVICES LTD 22/02/2021 SHARED CARE SERVICES LTD 22/02/2021 SHARED CARE SERVICES LTD 02/03/2021 SHARED CARE SERVICES LTD 17/03/2021 BETA DISTRIB (SOUTH) LTD T/A 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 15/01/2021 UNITED CARE UK LTD 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 HAYS SPECIALIST RECRUITMENT 01/01/2021 Personal Data Redacted 26/01/2021 EAST LONDON CLEANERS 19/02/2021 KANSSAS HOME CARE LTD 07/01/2021 KAMINO HOMECARE LTD 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 23/03/2021 LEXTOX 22/02/2021 RICS 13/01/2021 STERLING STANDARD CARE GROUP 07/01/2021 RIDGE AND PARTNERS LLP

Priv Sec- I BH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Interpretation & Translation . Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Fuel Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Cycles Printing - Internal Printing - Internal Prv Sctr Care Pkage Priv Sec-- LBH & CCG Drugs & Pharmacy Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Subs - Publications School Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Fees Legal External Public Health Works - Construction, Repair & Maintenance Priv Sec-- I BH & CCG Prv Sctr Care Pkage Fees Legal External Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Groceries, Fruit & v Disbursements Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv Sec-- LBH & CCG General Materials Prv Sctr Care Pkage Fees Legal Externa Cleaning Service Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Energy - Gas Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Subscriptions Prv Sctr Care Pkage Consultancy

Director of Adults & Health 584 36 Director of Adults & Health 584.25 Director of Children's Services 584.01 Director of Adults & Health 584.00 Director of Adults & Health 584 00 Director of Adults & Health Director of Adults & Health 583.88 583.56 Director of Adults & Health 583 44 Director of Adults & Health 583.44 Director of Adults & Health 583 11 Director of Adults & Health 583.38 Director of Transformation & Resources 583.30 Director of Transformation & Resources 582.86 Director of Adults & Health 582.76 Director of Adults & Health Director of Environment & Neighbourhoods 582.75 582.62 Director of Adults & Health Director of Adults & Health 582.40 582.40 Director of Adults & Health 582.40 Director of Adults & Health 582.40 Director of Adults & Health 582 32 Director of Adults & Health Director of Adults & Health 582.25 581.50 Director of Adults & Health Director of Adults & Health 581.00 580.46 Director of Adults & Health 580 15 Director of Finance 580.00 Director of Transformation & Resources 580.00 Director of Transformation & Resources 580.00 Director of Adults & Health 580.00 Director of Adults & Health Director of Adults & Health 579.24 579.24 Director of Adults & Health Director of Adults & Health 579.24 579.24 Director of Adults & Health 579.24 Director of Adults & Health 579.24 Director of Adults & Health 579 15 Director of Adults & Health Director of Adults & Health 577.85 577.50 Director of Adults & Health 576.70 Director of Adults & Health 576.64 Director of Adults & Health 576.54 Director of Children's Services 576.14 Director of Adults & Health 576.00 Director of Adults & Health 576.00 Director of Adults & Health 576.00 Director of Adults & Health Director of Adults & Health 576.00 576.00 Director of Adults & Health 576.00 Director of Adults & Health 576.00 Assistant Dir Corporate Governance Director of Children's Services 576.00 575.84 Director of Adults & Health 575.68 Director of Adults & Health 575.68 Director of Adults & Health 575.02 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 575.00 575.00 Director of Adults & Health Director of Finance 575.00 575.00 Director of Adults & Health 574.17 Director of Adults & Health 574.00 Assistant Dir Corporate Governance 573.75 Director of Adults & Health Director of Adults & Health 573.75 573.75 Director of Children's Services 573.42 Assistant Dir Corporate Governance 573.37 Director of Children's Services 573.10 Director of Adults & Health 572.80 Director of Children's Services 571.43 Director of Adults & Health Director of Environment & Neighbourhoods 571.19 570.42 Director of Adults & Health 570.40 Assistant Dir Corporate Governance 570.00 Director of Children's Services 569.79 Director of Adults & Health Director of Adults & Health 568.75 568.58 Director of Environment & Neighbourhoods 568 41 Director of Regen, Planning & Devlop 568.40 Director of Adults & Health 568.20 Director of Children's Services 568.00 Director of Children's Services Director of Children's Services 568.00 568.00 Director of Children's Services 568.00 Director of Transformation & Resources 567.75 Director of Adults & Health 567.55 Director of Adults & Health 567.00 Director of Adults & Health 567.00 Director of Adults & Health Director of Children's Services 566.72 565.27 Director of Adults & Health Director of Adults & Health 565.00 564.80 Director of Adults & Health 564.20 Assistant Dir Corporate Governance Director of Regen, Planning & Devlop 564.00 564.00 Director of Adults & Health 563.85 Director of Finance 563.72

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20/01/2021 STERLING STANDARD CARE GROUP 20/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 31/03/2021 THOMAS RIDLEY & SON LTD 01/03/2021 THE DIVINE WATER COMPANY LTD 02/03/2021 SAMA CARE LTD 03/03/2021 SAMA CARE LID 03/03/2021 FLEXSERVE UK LIMITED 19/02/2021 LIONHEART DOMICILIARY CARE SERVICES 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 06/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 08/01/2021 ATLANTIC LODGE LTD 28/01/2021 ATLANTIC LODGE LTD 25/02/2021 ATLANTIC LODGE LTD 23/03/2021 ATLANTIC LODGE LTD 15/01/2021 Greengage Environmental Ltd 25/01/2021 ANDERSEN CARE LIMITED 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 25/01/2021 UNITED CARE UK LTD 15/01/2021 LINITED CARE LIK LTD 18/02/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 06/01/2021 SAMA CARE LTD 04/01/2021 MORESHET HATORAH LTD 18/02/2021 OAKMONT SOCIAL EDUCATION 07/01/2021 MORESHET HATORAH LTD 08/01/2021 MORESHET HATORAH LTD 08/01/2021 MORESHET HATORAH LTD 08/01/2021 MORESHET HATORAH LTD 04/01/2021 MORESHET HATORAH LTD 24/03/2021 Redacted Personal Data 03/03/2021 KAMINO HOMECARE LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 05/03/2021 Personal Data Redacted 04/01/2021 KAMINO HOMECARE LTD 05/01/2021 TRAIN2CARE ACADEMY 26/02/2021 Osborne Richardson Ltd 18/01/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 FLEXSERVE UK LIMITED 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/02/2021 Osborne Richardson Ltd 15/02/2021 CCS MEDIA LIMITED 26/02/2021 BOLDENS SIGNAGE SOLUTIONS 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 07/01/2021 AREA 51 EDUCATION LTD 07/01/2021 AREA 51 EDUCATION LTD 18/02/2021 AREA 51 EDUCATION LTD 23/03/2021 AREA 51 EDUCATION LTD 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 26/01/2021 EDF ENERGY1 LIMITED 17/03/2021 Redacted Personal Data 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/02/2021 Osborne Richardson Ltd 23/02/2021 Redacted Personal Data 07/01/2021 KAMINO HOMECARE LTD 13/01/2021 REMARK! ITD 04/02/2021 REMARK! LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 05/03/2021 MYERS (IDEAL SUPPLIES) LTD 21/01/2021 LONDON CARE PLC 22/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 29/01/2021 Personal Data Redacted 18/01/2021 Walker Management Limited 28/01/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 07/01/2021 4 PAPER BUILDINGS 03/03/2021 33 BEDFORD ROW 31/03/2021 33 BEDFORD ROW 03/03/2021 33 BEDFORD ROW 03/03/2021 33 BEDFORD ROW 23/03/2021 33 BEDFORD ROW 26/03/2021 33 BEDEORD ROW 23/03/2021 33 BEDFORD ROW 07/01/2021 ONE TIME 16/02/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 09/03/2021 ANTHONY CHARLES T/A TEAM TITANIUM 29/01/2021 ANTHONY CHARLES T/A TEAM TITANIUM 29/01/2021 ANTHONY CHARLES T/A TEAM TITANIUM 23/03/2021 BENECARE LTD 07/01/2021 EAST LONDON CLEANERS 25/02/2021 WEST LODGE LIMITED 07/01/2021 EAST LONDON CLEANERS 11/03/2021 KIRKMAN & JOURDAIN LTD 25/03/2021 PROBUILD (LONDON) LIMITED 12/02/2021 UNICARE LONDON LIMITED 19/01/2021 RAVALIAPHARM LTD T/A COOPERS PHARMA 12/02/2021 UNICARE LONDON LIMITED

Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Groceries, Fruit & v General Materials Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Fees Legal External Fees Legal External Priv - B & B Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Property Prv Sctr Care Pkage Vol Sec - Add Supp Organised Activities Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Animal Services Bituminous Materials & Surface Dressings Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Animal Services Hardware Printing - Internal Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Energy - Electric Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Animal Services LAC - Regular Pay Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Vol Sect - Care Pk Music Teachers Buildings Facilities & Management Services Fees Legal Externa Fees Legal External Maintenance Museums & Art Museums & Art Museums & Art Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Drugs & Pharmacy Services Priv Sec-- LBH & CCG

Director of Adults & Health 563 72 Director of Adults & Health 563.50 Director of Children's Services 563.00 Director of Environment & Neighbourhoods 562.92 Director of Adults & Health 562 21 Director of Adults & Health Director of Adults & Health 561.00 561.00 Director of Adults & Health 560.75 Assistant Dir Corporate Governance 560.00 Assistant Dir Corporate Governance Director of Children's Services 560.00 560.00 Director of Children's Services Director of Finance 560.00 560.00 Director of Adults & Health Director of Adults & Health 560.00 560.00 Director of Adults & Health Director of Adults & Health 560.00 560.00 Director of Adults & Health 560.00 Director of Children's Services Director of Children's Services 560.00 560.00 Director of Children's Services Director of Children's Services 560.00 560.00 Director of Children's Services 560.00 Director of Adults & Health 559.90 Director of Adults & Health 559 65 Director of Adults & Health Director of Children's Services 559.00 558.84 Director of Adults & Health 558 25 Director of Adults & Health 558.01 Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods 558 00 557.07 Director of Adults & Health 556.75 Director of Adults & Health 556.24 Director of Adults & Health 556.24 Director of Adults & Health Director of Adults & Health 556.24 556.24 Director of Environment & Neighbourhoods 556.00 Director of Finance 555.30 Director of Transformation & Resources 555.00 Director of Adults & Health 554.44 Director of Adults & Health 554.44 Director of Adults & Health 553.76 Director of Adults & Health 553.76 Director of Adults & Health Director of Adults & Health 553.20 553.20 Director of Adults & Health 553.20 Director of Adults & Health 553.20 Director of Adults & Health 553.00 Director of Adults & Health 553.00 Director of Adults & Health 552.87 Director of Regen, Planning & Devlop Director of Adults & Health 552.76 552.50 Director of Adults & Health 552 42 Director of Environment & Neighbourhoods 552.00 Director of Children's Services 552.00 Director of Adults & Health 552.00 Director of Regen, Planning & Devlop Director of Adults & Health 551.65 551.26 Director of Adults & Health Director of Adults & Health 551.24 551.24 Director of Adults & Health 551.20 Director of Adults & Health 551.20 Director of Adults & Health 551.20 Director of Adults & Health Director of Adults & Health 550.80 550.80 Director of Adults & Health 550.80 Director of Adults & Health 550.80 Director of Children's Services 550.01 Director of Finance 550.00 Director of Children's Services 550.00 Assistant Dir Corporate Governance 550.00 Assistant Dir Corporate Governance 550.00 Assistant Dir Corporate Governance 550.00 550.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 550.00 Assistant Dir Corporate Governance 550.00 Assistant Dir Corporate Governance Assistant Dir Corporate Governance 550.00 550.00 Assistant Dir Corporate Governance 550.00 Director of Children's Services 550.00 Director of Regen, Planning & Devlop 550.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 550.00 550.00 Director of Children's Services 550.00 Director of Adults & Health 550.00 Director of Adults & Health 550.00 Director of Adults & Health 550.00 Director of Regen, Planning & Devlop 550.00 Director of Finance Director of Adults & Health 550.00 546.90 Director of Adults & Health 546 80 Director of Adults & Health 546.00

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29/03/2021 GetEix LTD 31/03/2021 HIDEAWAY MEDIA LIMITED 19/01/2021 LA. STEEL AND SON LTD 29/01/2021 ST GEORGES HOME CARE LTD 05/02/2021 ROCKSOUD 247 18/02/2021 KANSSAS HOME CARE LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2021 FORENSIC PATHOLOGY SERVICES 21/01/2021 LONDON CARE PLC 06/01/2021 Redacted Personal Data 04/02/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 26/03/2021 Personal Data Redacted 03/02/2021 Redacted Personal Data 31/03/2021 Koko Consulting 31/03/2021 THAMES WATER UTILITIES LTD 12/03/2021 Personal Data Redacted 31/01/2021 Miniways Car Service 20/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 22/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 31/03/2021 THAMES WATER UTILITIES LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 04/01/2021 VISION TEACHING LIMITED 25/03/2021 VISION TEACHING LIMITED 26/01/2021 Redacted Personal Data 13/01/2021 CYPRIOT COMMUNITY CENTRE 09/02/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 31/03/2021 HOMES FOR HARINGEY LIMITED 18/03/2021 SAMA CARE LTD 23/02/2021 SINAN CARE LIMITED 07/01/2021 BRIGHT YOUNG FUTURES LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 24/01/2021 Mount Cars 03/01/2021 Mount Cars 05/02/2021 QUALIFIED CARE RESIDENTS SERVICES L 02/03/2021 UNICARE LONDON LIMITED 25/02/2021 MARLBOROUGH HIGHWAYS LTD 15/01/2021 Personal Data Redacted 26/02/2021 VINEYARD (UK) SERVICES LTD 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 10/02/2021 RSM TOPJOBS LTD 29/01/2021 Personal Data Redacted 06/01/2021 SAMA CARE LTD 04/02/2021 HAYS SPECIALIST RECRUITMENT 18/01/2021 SURECARE ENFIELD 22/01/2021 ARCHANT COMMUNITY MEDIA LIMITED 02/02/2021 ARTISAN LITHO I MITED 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 19/03/2021 FORENSIC PATHOLOGY SERVICES 24/03/2021 THOMAS RIDLEY & SON LTD 22/02/2021 EUROTECH SECURITY SYSTEMS Ltd 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 04/01/2021 CLOC LTD 19/02/2021 Personal Data Redacted 19/03/2021 FUSION LIFESTYLE 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 03/03/2021 NAMINO HOMECARE ETE 03/03/2021 ONE TIME 28/01/2021 ARTHUR MORRISON LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 11/03/2021 SAMA CARE LTD 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 22/03/2021 Ulverscroft Limited 25/02/2021 YOUNG ROOTS CARE SERVICES LTD 05/03/2021 SUMMERCARE LTD 08/02/2021 SUMMERCARE LTD 02/02/2021 SUMMERCARE LTD 02/02/2021 SUMMERCARE LTD 26/02/2021 SUMMERCARE LTD 13/01/2021 SUMMERCARE LTD 13/01/2021 SUMMERCARE LTD 08/02/2021 SUMMERCARE LTD 26/02/2021 Osborne Richardson Ltd 21/01/2021 Simply CDM Ltd 03/02/2021 Simply CDM Ltd 25/03/2021 Simply CDM Ltd 29/01/2021 MYERS (IDEAL SUPPLIES) LTD 09/02/2021 MYERS (IDEAL SUPPLIES) LTD 28/01/2021 CHRISTIAN CARE TRUST

Buildings Fees - Print Design Removals Prv Sctr Care Pkage Priv - Contractor Prv Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory Prv Sctr Care Pkage Music Teachers Disbursements Efficiency Fees - Other Surveys Music Teachers Passenger Transport Services 2019 Prem - Rents Prem - Rents Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supr Vol Sect - Care Pk Arms Length Management Organisations Priv Sec-- LBH & CCG Prv Sctr Care Pkage SSChild-PersonalItem Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Passenger Transport Services 2019 Priv - Contractor Priv Sec-- LBH & CCG Roads Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Business Prv Sctr Care Pkage Advert - Non Staff Printing - Internal Prv Sctr Care Pkage Forensic & Laboratory Groceries, Fruit & v Security Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Interna Music Teachers Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Library Books Priv - Supp Lodging Priv - Contractor Priv - Contractor Priv - Contracto Priv - Contractor Animal Services Consultancy Consultancy Consultancy Domestic Furniture Domestic Furniture Priv - Res Long

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20/01/2021 KAAMII EDUCATION LTD 15/01/2021 MY HOMECARE 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 10/02/2021 MY HOMECARE 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 20/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 06/01/2021 WESTMINISTER HOMECARE LTD 18/02/2021 LIONHEART DOMICILIARY CARE SERVICES 12/03/2021 NWANDO DOMICILLIARY CARE LIMITED 28/03/2021 London Hire Community Services Ltd 21/03/2021 London Hire Community Services Ltd 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/01/2021 GLH 01/03/2021 KAAMIL EDUCATION LTD 01/03/2021 KAAMIL EDUCATION LTD 21/01/2021 LONDON CARE PLC 21/01/2021 CENTRE 404 22/01/2021 ROYAL MAIL GROUP PLC 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 09/03/2021 BARCHESTER HEALTHCARE HOMES LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 10/03/2021 LONDON CARE PLC 29/01/2021 Personal Data Redacted 21/01/2021 LONDON CARE PLC 15/01/2021 Redacted Personal Data 31/03/2021 THE PARTNERS T/A THE 157 MEDICAL PR 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 18/02/2021 HARINGTON SCHEME 12/02/2021 UNICARE LONDON LIMITED 23/02/2021 CENTRE 404 17/03/2021 MCCH SOCIETY LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 18/03/2021 LINK COMMUNITY CARE LTD 02/02/2021 LOYAL CARE CONSORTIUM LIMITED 05/03/2021 VINEYARD (UK) SERVICES LTD 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 04/03/2021 MY HOMECARE 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 01/03/2021 SAMA CARE LTD 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 19/02/2021 RIMA DESIGN LTD 22/02/2021 RIMA DESIGN LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/03/2021 Personal Data Redacted 17/03/2021 FORENSIC PATHOLOGY SERVICES 04/01/2021 NORTH LONDON ASIAN CARE 27/01/2021 NORTH LONDON ASIAN CARE 17/03/2021 NORTH LONDON ASIAN CARE 25/03/2021 UNICARE LONDON LIMITED 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 02/02/2021 OPUS ENERGY (CORPORATE) LTD 15/02/2021 BOLDENS SIGNAGE SOLUTIONS 04/03/2021 MYERS (IDEAL SUPPLIES) LTD 12/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 29/01/2021 HAYS SPECIALIST RECRUITMENT 01/01/2021 Personal Data Redacted 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 24/02/2021 SINAN CARE LIMITED 01/01/2021 Personal Data Redacted 18/02/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 18/02/2021 UNITED CARE UK LTD 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/03/2021 FORENSIC PATHOLOGY SERVICES 25/03/2021 UNICARE LONDON LIMITED 23/03/2021 AREA 51 EDUCATION LTD 04/01/2021 CENTRE 404 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 12/03/2021 MY HOMECARE 21/01/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 15/01/2021 MYERS (IDEAL SUPPLIES) LTD 15/01/2021 MYERS (IDEAL SUPPLIES) LTD 15/01/2021 MYERS (IDEAL SUPPLIES) LTD 20/01/2021 MYERS (IDEAL SUPPLIES) LTD 04/03/2021 MARIECO CARE LTD 24/02/2021 BT PAYMENT SERVICES LTD 08/02/2021 PEOPLE AT WORK LIMITED 31/03/2021 ONE TIME 31/03/2021 ONE TIME 26/03/2021 ONE TIME 03/03/2021 ONF TIME 31/03/2021 ONE TIME 07/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 05/02/2021 ROCKSOLID 247

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Director of Adults & Health	523.60
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Director of Transformation & Resources	522.99
Director of Adults & Health	522.75
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Director of Children's Services	521.25
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Director of Regen, Planning & Devlop	520.08
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Director of Transformation & Resources	516.00
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Director of Adults & Health Director of Adults & Health Di	515.20 515.20 514.30 514.36 514.36 514.36 514.36 514.36 514.36 514.36 514.30 514.20 514.20 514.20 514.20 513.30 513.30 512.40 510.55 510.95 51

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18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 04/02/2021 INTEGRATED SERVICES PROGRAMME 19/02/2021 Personal Data Redacted 07/01/2021 EMBRACELIK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 DYNAMIC PEOPLE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 ELEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 ELEXSERVELIK LIMITED 05/02/2021 FLEXSERVE OK EIMITED 05/02/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 25/01/2021 LINK COMMUNITY CARE LTD 18/02/2021 LINK COMMUNITY CARE LTD 25/01/2021 LINK COMMUNITY CARE LTD 25/01/2021 LINK COMMUNITY CARE LTD 19/02/2021 LINK COMMUNITY CARELTD 19/02/2021 LINK COMMUNITY CARE LTD 24/03/2021 CSN CARE GROUP TA NEW DIRECTIONS 22/03/2021 Osborne Richardson Ltd 13/01/2021 Redacted Personal Data 05/03/2021 COLLABORATE & INNOVATE LTD T/A COSY 18/02/2021 LIONHEART DOMICILIARY CARE SERVICES 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2021 SAMA CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 31/03/2021 SOUTHERN ELECTRIC 29/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 LONDON CARE PLC 23/02/2021 NORTH LONDON COMMUNITY CARE AGENCY 25/03/2021 BIBLIOTHECA LTD 29/03/2021 BEAUTYCHEM LIMITED 22/02/2021 INSPIRIT TRAINING AND DEVELOPMENT L 26/03/2021 The Learning Machine Ltd 12/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 SURECARE ENFIELD 16/03/2021 SURECARE ENFIELD 22/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 14/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 16/03/2021 NEGOTIATORS LIMITED 05/02/2021 CYPRIAN CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 20/01/2021 BRITISH GAS BUSINESS 30/03/2021 WPG LIMITED 31/03/2021 CONOCHEM MANAGEMENT LIMITED T/A 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 ANTHONY COLLINS SOLICITORS 16/02/2021 LINK COMMUNITY CARE LTD 01/03/2021 MARIECO CARE LTD 17/02/2021 MYERS (IDEAL SUPPLIES) LTD 18/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/01/2021 EMBRACELIK COMMUNITY SUPPORT CENTRE 28/01/2021 LINK COMMUNITY CARE LTD

Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv - Contractor Music Teachers Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec. I BH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG Animal Services Organised Activities Toys Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Energy - Electric Library Books Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Library Services Drugs & Pharmacy Services Alcohol & Drug Rehabilitation Adult & Further Education Services Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage SS Child-Assessments Prv Sctr Care Pkage Priv Sec-- I BH & CCG Energy - Electric Printing - Internal Drugs & Pharmacy Services Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Priv Sec-- LBH & CCG

Director of Adults & Health	510.00
Director of Adults & Health	510.00
Director of Children's Services	509.93 509.68
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Director of Environment & Neighbourhoods	509.14
Director of Adults & Health	509.00
Director of Children's Services	508.62
Director of Adults & Health	508.50
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Director of Adults & Health	507.52
Director of Adults & Health Director of Adults & Health	507.52 507.50
Director of Adults & Health	507.50
Director of Adults & Health	506.96
Director of Regen, Planning & Devlop	506.85
Director of Adults & Health	506.10
Director of Adults & Health	505.96
Director of Adults & Health	505.81
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Director of Einanco	505.75
Director of Finance Director of Adults & Health	505.65
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Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.00 503.88 503.72
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.00 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 504.25 504.25 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 503.72 50
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Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.25 504.00 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.00 503.02 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.25 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 503.22 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.00 503.02 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	505.65 505.55 504.25 504.00 503.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 505.00 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	505.65 505.55 504.25 504.00 503.02 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	505.65 505.55 504.25 504.00 503.02 503.72 503.72 503.72 503.72 503.20 503.20 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	505.65 505.55 504.25 504.25 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 503.22 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	S05.65 S05.55 S04.25 S04.00 S04.01 S04.02 S04.00 S03.01 S03.02 S03.02 S03.01 S03.02 S03.02 S03.02 S03.02 S03.02 S03.02 S02.22 S03.22 S03.22 S0
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	505.65 505.55 504.25 504.25 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 504.00 503.22 503.72 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	S05.65 S05.55 S04.25 S04.00 S03.72 S0

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28/01/2021 LINK COMMUNITY CARE LTD 15/01/2021 IHEZIE LIMITED 02/02/2021 IHE7IE LIMITED 15/02/2021 IHEZIE LIMITED 04/03/2021 IHEZIE LIMITED 18/03/2021 IHEZIE LIMITED 28/01/2021 SIDLOFF ASSOCIATES LIMITED 08/02/2021 FAGO SERVICES LTD 26/01/2021 INSURANCE CLAIMS 02/02/2021 ALLPAY LTD DEPLITYSHIE 03/02/2021 ALLPAY LTD DEPUTYSHIP 03/02/2021 ALLPAY LTD DEPUTYSHIP 13/01/2021 Simply CDM Ltd 22/01/2021 RIDGE AND PARTNERS LLP 22/01/2021 RIDGE AND PARTNERS LLP 11/01/2021 ONE TIME 16/03/2021 MYERS (IDEAL SUPPLIES) LTD 21/01/2021 THE ASSOC OF ELECTORAL ADMIN 31/03/2021 CHART LANE LIMITED 22/03/2021 CHART LANE LIMITED 01/03/2021 Redacted Personal Data 01/03/2021 TEMPORARY ACCOMODATION 03/03/2021 TEMPORARY ACCOMODATION 13/01/2021 TEMPORARY ACCOMODATION 04/03/2021 THAMES WATER UTILITIES LTD 23/03/2021 AFGHAN ASSOCIATION PAIWAND LIMITED 01/03/2021 ADVANCE COMMERCIAL PAYMENTS 26/01/2021 EAST LONDON CLEANERS 28/01/2021 Eversley Felix Consulting Ltd 08/03/2021 Eversley Felix Consulting Ltd 03/02/2021 Simply CDM Ltd 24/02/2021 UNICARE LONDON LIMITED 25/03/2021 THE & TEAM SMALL LOBS PROJECT LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 02/02/2021 HANNAH MILLER LIMITED 02/02/2021 HANNAH MILLER LIMITED 31/03/2021 HANNAH MILLER LIMITED 02/02/2021 Syed & Quinn Ltd 09/02/2021 Syed & Quinn Ltd 22/01/2021 MILLENNIUM CARE LTD 26/01/2021 MILLENNIUM CARE LTD 26/01/2021 MILLENNIUM CARE LTD 30/03/2021 AYERST ENVIRONMENTAL LTD 04/02/2021 McBains Ltd 05/03/2021 Personal Data Redacted 16/02/2021 LINK COMMUNITY CARE LTD 16/02/2021 LINK COMMUNITY CARE LTD 21/01/2021 MARLBOROUGH HIGHWAYS LTD 05/03/2021 Personal Data Redacted 07/01/2021 HEADWAY EAST LONDON 26/02/2021 BRITISH GAS BUSINESS 07/01/2021 Redacted Personal Data 24/02/2021 VICTOIRE PRESS LIMITED 14/01/2021 Walker Management Limited 04/03/2021 MARIECO CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/03/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 10/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 26/03/2021 HAYS SPECIALIST RECRUITMENT 26/03/2021 HAYS SPECIALIST RECRUITMENT 26/03/2021 HAYS SPECIALIST RECRUITMENT 26/03/2021 HAYS SPECIALIST RECRUITMENT 31/03/2021 Redacted Personal Data 29/03/2021 CANSFORD LABORATORIES LIMITED 05/01/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 31/03/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 05/01/2021 GRACE 05/01/2021 GRACE 05/01/2021 GRACE 05/01/2021 GRACE 04/02/2021 GRACE 04/02/2021 GRACE 04/02/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 02/03/2021 GRACE 02/03/2021 GRACE 02/03/2021 GRACE 31/03/2021 GRACE 31/03/2021 GRACE 31/03/2021 GRACE 31/03/2021 GRACE 31/03/2021 GRACE 06/01/2021 FLEXSERVE UK LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 26/03/2021 UNITED CARE UK LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 17/03/2021 ESSKAY FACILITIES MANAGEMENT LIMITE 28/01/2021 PREMIER PEOPLE SOLUTIONS LTD 01/03/2021 PREMIER PEOPLE SOLUTIONS LTD 31/03/2021 WITH INSIGHT EDUCATION CIC 22/02/2021 BEAUTYCHEM LIMITED 08/01/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP 16/03/2021 ASTUN TECHNOLOGY LIMITED

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13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/02/2021 ANDERSEN CARE LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 24/03/2021 VINEYARD (UK) SERVICES LTD 28/01/2021 DAY ONE TRUST LTD 25/02/2021 DAY ONE TRUST LTD 25/02/2021 DAY ONE TRUST LTD 23/03/2021 DAY ONE TRUST LTD 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 02/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2021 ANDERSEN CARE LIMITED 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 06/01/2021 SINAN CARE LIMITED 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMILEDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 25/01/2021 UNITED CARE UK LTD 18/02/2021 UNITED CARE UK LTD 08/03/2021 UNITED CARE UK LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SINAN CARE LIMITED 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 21/01/2021 HAYS SPECIALIST RECRUITMENT 18/01/2021 PLEXUS LAW (OFFICE ACCOUNT) 15/02/2021 PLEXOS LAW (OFFICE AC 15/02/2021 ONE TIME 31/03/2021 PURDY CONTRACTS LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 04/01/2021 MARIECO CARE LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 12/03/2021 BIKUR CHOLIM LTD 10/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 29/01/2021 KANSSAS HOME CARE LTD 29/03/2021 GRANT PAYMENTS 19/02/2021 ST GEORGES HOME CARE LTD 20/01/2021 KAAMIL EDUCATION LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN. 20/01/2021 PREFERRED LIVING LTD 12/03/2021 CROWN HOSTING DATA CENTRES LIMITED 16/03/2021 CROWN HOSTING DATA CENTRES LIMITED 18/03/2021 CROWN HOSTING DATA CENTRES LIMITED 10/03/2021 SINAN CARE LIMITED 07/01/2021 ONE TIME 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 24/03/2021 VINEYARD (UK) SERVICES LTD 04/03/2021 EWING FOUNDATION 04/03/2021 LIVING EGGS HERTS 02/03/2021 IMPERIAL COLLEGE PROJECTS LIMITED 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 KAMINO HOMECARE LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 09/03/2021 STERLING STANDARD CARE GROUP 25/03/2021 ZENITH MOTORCYCLES LIMITED 20/01/2021 KAAMIL EDUCATION LTD 15/01/2021 MARIECO CARE LTD 24/02/2021 UNICARE LONDON LIMITED 31/03/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 05/03/2021 Personal Data Redacted 11/03/2021 BOLDENS SIGNAGE SOLUTIONS 01/01/2021 Personal Data Redacted 19/02/2021 ST GEORGES HOME CARE LTD 06/01/2021 SAMA CARE LTD 27/01/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 24/03/2021 Redacted Personal Data 03/02/2021 CANSFORD LABORATORIES LIMITED 02/02/2021 CLEARLINK TELECOMS AND DATA LTD 23/03/2021 ONE TIME 02/02/2021 MEDEQUIP ASSISTIVE TECH. LTD 22/02/2021 CENTRE FOR CIVIL SOCIETY LTD 23/03/2021 Redacted Personal Data 10/03/2021 Redacted Personal Data 07/01/2021 EAST LONDON CLEANERS 04/01/2021 EAST LONDON CLEANERS 21/01/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 24/02/2021 SINAN CARE LIMITED 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 07/01/2021 INTEGRATED SERVICES PROGRAMME

Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG LA - Recoun Sunn L.A. - Recoup Supp L.A. - Recoup Supp Priv Sec-- LBH & CCG Prv Sctr Care Pkage Subsist - SS Clients Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Recruit-Resource Hub Specialist Support Train - Short Ext Heating & Air Conditioning Prv Sctr Care Pkage Priv Sec-- LBH & CCG Library Books Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Trans Sch - Fr Home Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Contractor Services Services Services Priv Sec-- LBH & CCG Disbursements Prv Sctr Care Pkage Priv Sec-- LBH & CCG Supplies Animal Services Fees Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Commercial Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance Music Teachers Products Music Teachers Prv Sctr Care Pkage Disbursements Call Systems Disbursements Equipment Human Resources LAC -Carer Respite Professional Musical Instruments Prv Sctr Care Pkage SSChild-PersonalItem

Director of Adults & Health 103 16 Director of Adults & Health 493.33 Director of Adults & Health 492.04 Director of Adults & Health 491.55 Director of Children's Services 491 40 Director of Children's Services 491.40 Director of Children's Services 491.40 Director of Adults & Health 491 40 Director of Adults & Health 491.40 Director of Children's Services 190 50 Director of Adults & Health 490.00 Director of Adults & Health Director of Adults & Health 490.00 490.00 Director of Adults & Health 190.00 Director of Adults & Health 490.00 Director of Adults & Health Director of Adults & Health 490.00 490.00 Director of Adults & Health 190.00 Director of Adults & Health 490.00 Director of Adults & Health Director of Adults & Health 490.00 490.00 Director of Adults & Health Director of Adults & Health 490.00 490.00 Director of Adults & Health 490.00 Director of Adults & Health 490.00 Director of Finance 490.00 Director of Adults & Health Director of Children's Services 490.00 489.60 Director of Adults & Health 489 44 Director of Adults & Health 489.44 Director of Adults & Health 180 11 Director of Adults & Health 489.44 Director of Adults & Health 489.44 Director of Adults & Health 488.75 Director of Adults & Health 488.62 Director of Adults & Health Director of Adults & Health 488.57 488.48 Director of Adults & Health 488 16 Director of Adults & Health 488.16 Director of Adults & Health 488.05 487.99 Director of Adults & Health Director of Children's Services 487.86 Director of Adults & Health 487.60 Director of Adults & Health 487.50 Director of Adults & Health Director of Children's Services 487 50 487.14 Director of Transformation & Resources Director of Transformation & Resources 486.63 486.62 Director of Transformation & Resources 486.62 Director of Adults & Health 486.00 Assistant Dir Corporate Governance 485.55 Director of Adults & Health Director of Adults & Health 485.52 485.23 Director of Children's Services 485 07 Director of Children's Services 485.00 Director of Transformation & Resources 485.00 Director of Adults & Health 484.50 Director of Adults & Health 484.40 Director of Adults & Health 484.27 Director of Adults & Health 483.99 Director of Adults & Health Director of Environment & Neighbourhoods 483.64 483.28 Director of Adults & Health Director of Adults & Health 483.00 483.00 Director of Adults & Health 483.00 Director of Children's Services 481.66 Director of Children's Services 481.50 Director of Finance Director of Children's Services 481.38 481.33 Director of Adults & Health 481 29 Director of Adults & Health 481.00 Director of Adults & Health 480.60 Director of Adults & Health 480.60 Director of Adults & Health 480.60 Assistant Dir Corporate Governance 480.33 Director of Children's Services 480.12 Assistant Dir Corporate Governance Director of Adults & Health 480.00 480.00 Director of Transformation & Resources 480.00 Director of Children's Services 480.00 Director of Adults & Health 480.00 Director of Adults & Health 480.00 Director of Adults & Health 480.00 Director of Children's Services 480.00 Director of Children's Services 480.00 Director of Children's Services Director of Children's Services 480.00 480.00 Director of Adults & Health Director of Adults & Health 480.00 480.00 Director of Adults & Health 480.00 Director of Children's Services 480.00

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07/01/2021 PARSONS MARSHALL PSYCHOLOGY LTD 24/03/2021 XMA LIMITED 11/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/01/2021 STERLING STANDARD CARE GROUP 08/01/2021 CALISEWAY IRISH HOUSING ASSOCIATION 28/01/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 25/02/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 23/03/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 ILA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 19/03/2021 ILA TOTAL CARE LTD 23/03/2021 JLA TOTAL CARE LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 19/02/2021 Personal Data Redacted 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 26/02/2021 Osborne Richardson Ltd 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 08/02/2021 FIVE PAPER CHAMBERS 02/02/2021 BINOH 11/03/2021 STERLING STANDARD CARE GROUP 05/03/2021 Indian Bookshelf T/A Star Books 05/02/2021 BRITISH GAS BUSINESS 26/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 12/03/2021 OAKLEIGH CARE HOMES LIMITED T/A OAK 25/02/2021 MARLBOROUGH HIGHWAYS LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 17/03/2021 LINK COMMUNITY CARE LTD 12/02/2021 Personal Data Redacted 17/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 04/03/2021 COLLABORATE & INNOVATE LTD T/A COSY 21/01/2021 LONDON CARE PLC 21/01/2021 MYERS (IDEAL SUPPLIES) LTD 23/02/2021 CROWN PROMOTIONS & REMOVALS LTD 17/03/2021 CROWN PROMOTIONS & REMOVALS LTD 02/02/2021 ALLPAY LTD CHILDREN AND FAMILY 16/02/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 05/03/2021 Personal Data Redacted 16/02/2021 Grange Homes Estate Agents Itd 04/01/2021 NORTH LONDON ASIAN CARE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 13/01/2021 VINEYARD (UK) SERVICES LTD 25/03/2021 Walker Management Limited 08/01/2021 GOLDEN CARE ESTATES LTD 25/02/2021 GOLDEN CARE ESTATES LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN. 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/01/2021 SERVESOUL LIMITED 18/01/2021 SERVESOUL LIMITED 16/02/2021 SERVESOUL LIMITED 16/03/2021 SERVESOUL LIMITED 02/03/2021 THOMAS RIDLEY & SON LTD 04/01/2021 FLEXSERVE UK LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 08/01/2021 BRITISH GAS BUSINESS 04/01/2021 MARIECO CARE LTD 05/02/2021 BOLDENS SIGNAGE SOLUTIONS 04/03/2021 AM FACILITIES MANAGEMENT SERVICE LT 25/01/2021 LINK COMMUNITY CARE LTD 16/02/2021 LINK COMMUNITY CARE LTD 05/03/2021 Personal Data Redacted 16/02/2021 LINK COMMUNITY CARE LTD 29/03/2021 ESSKAY FACILITIES MANAGEMENT LIMITE 30/03/2021 ANTHONY COLLINS SOLICITORS 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPIOBS I TD 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPJOBS LTD 23/02/2021 NORTH AND EAST LONDON CARE LIMITED 22/01/2021 D.&J. WINTON LTD T/A THE CADGE PHAR 05/03/2021 NHS SUPPLY CHAIN 03/03/2021 OPUS 2 INTERNATIONAL LTD 08/02/2021 FIVE PAPER CHAMBERS 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 29/01/2021 Personal Data Redacted 04/01/2021 MARCUS & MARCUS LTD 05/02/2021 BRIGHT YOUNG FUTURES LTD 21/01/2021 LONDON CARE PLC 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 19/02/2021 Personal Data Redacted 23/03/2021 Redacted Personal Data 04/01/2021 MY HOMECARE 16/02/2021 LINK COMMUNITY CARE LTD 05/01/2021 TRAIN2CARE ACADEMY

Disbursements Hardware Library Books Priv Sec-- LBH & CCG Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Priv - Supp Lodging Commercial Commercia Commercia Commercial Commercial Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Animal Services Priv Sec-- LBH & CCG Priv Sec- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Fees Legal External Vol Sec - Add Sunn Priv Sec-- LBH & CCG Library Books Energy - Gas Priv Sec-- LBH & CCG Client Cont Care Pkg Roads Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Products Toys Prv Sctr Care Pkage Domestic Furniture Removals Removals SSChild-PersonalItem Maintenance Music Teachers Temporary Accommodation Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Business Priv - Supp Lodging Priv - Supp Lodging Prv Sctr Care Pkage Groceries, Fruit & v Prv Sctr Care Pkage Priv Sec-- LBH & CCG Energy - Gas Priv Sec-- LBH & CCG Buildings Security Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Cleaning Service Specialist Support Prv Sctr Care Pkage SSChild-Personalitem Drugs & Pharmacy Services Consumables Fees - Translation Fees Legal External Vol Sect - Care Pk Music Teachers Prv Sctr Care Pkage SSChild-PersonalItem Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Music Teachers Organised Activities Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage

Assistant Dir Corporate Governance Director of Transformation & Resources 179 70 479.22 Director of Adults & Health 479.07 Director of Adults & Health 479.02 Director of Children's Services 478 68 Director of Children's Services 478.68 Director of Children's Services 478.68 Director of Children's Services 478.68 Director of Regen, Planning & Devlop 478.29 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 178 20 478.29 Director of Regen, Planning & Devlop 478.29 Director of Regen, Planning & Devlop 478.29 Director of Adults & Health 477.88 Director of Adults & Health Director of Adults & Health 477.88 477.88 Director of Adults & Health Director of Adults & Health 477.88 477.36 Director of Adults & Health 477.36 Director of Adults & Health 477.36 Director of Adults & Health 477 36 Director of Children's Services 476.32 Director of Adults & Health 476.26 Director of Environment & Neighbourhoods 476.00 Director of Adults & Health Director of Adults & Health 476.00 476.00 Director of Adults & Health Director of Adults & Health 476.00 476.00 Director of Adults & Health 476.00 Assistant Dir Corporate Governance 475.00 Director of Children's Services 475 00 Director of Adults & Health Director of Adults & Health 474.79 474.53 Director of Children's Services 474 52 Director of Adults & Health 474.18 Director of Adults & Health 173 80 Director of Finance 473.24 Director of Adults & Health 473.20 Director of Adults & Health 472.50 Director of Children's Services 471.91 Director of Children's Services Director of Children's Services 471.75 470.98 Director of Adults & Health 470 80 Director of Regen, Planning & Devlop 470.00 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 470.00 470.00 Director of Children's Services 470.00 Director of Children's Services 469.92 Director of Children's Services 469.54 Director of Regen, Planning & Devlop Director of Adults & Health 469.00 468.86 Director of Adults & Health 168 65 Director of Adults & Health 468.60 Director of Finance 468.00 Director of Children's Services 468.00 Director of Children's Services 468.00 Director of Adults & Health Director of Adults & Health 468.00 467.60 Director of Adults & Health 467 60 Director of Adults & Health 467.60 Director of Children's Services 466.77 Director of Adults & Health 466.55 Director of Adults & Health 465.78 Director of Children's Services 465.72 Director of Adults & Health Director of Regen, Planning & Devlop 465.50 465.00 Director of Children's Service 465.00 Director of Adults & Health 464.75 Director of Adults & Health 464.75 Director of Children's Services 464.43 Director of Adults & Health 464.10 Director of Regen, Planning & Devlop 464 00 Assistant Dir Corporate Governance 464.00 Director of Adults & Health 463.40 Director of Adults & Health Director of Adults & Health 463.20 462.70 Director of Adults & Health 462 60 Assistant Dir Corporate Governance 462.59 Assistant Dir Corporate Governance Director of Adults & Health 462.50 462.40 Director of Adults & Health 462.40 Director of Adults & Health 462.40 Director of Adults & Health 462.40 Director of Children's Services Director of Adults & Health 461 98 461.65 Director of Children's Services 461.60 Director of Adults & Health 459.25 Director of Adults & Health 459.00 Director of Adults & Health 459.00 Director of Children's Services 458.17 Director of Adults & Health Director of Adults & Health 458.10 457.90 Director of Adults & Health 457 60 Director of Adults & Health 457.52

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18/01/2021 UNITED CARE UK ITD 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 05/01/2021 Redacted Personal Data 12/01/2021 Redacted Personal Data 19/01/2021 Redacted Personal Data 26/01/2021 Redacted Personal Data 02/02/2021 Redacted Personal Data 09/02/2021 Redacted Personal Data 16/02/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 02/03/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 16/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 31/03/2021 Redacted Personal Data 16/03/2021 METRO EXPRESS LIMITED 19/02/2021 LINK COMMUNITY CARE LTD 22/01/2021 BRITISH GAS BUSINESS 15/02/2021 BOLDENS SIGNAGE SOLUTIONS 13/01/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 26/03/2021 STUDIO UPSTAIRS 26/03/2021 STUDIO UPSTAIRS 10/02/2021 Nixon Farrow Ltd 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 14/02/2021 Miniways Car Service 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2021 SINAN CARE LIMITED 16/03/2021 DYNAMIC PEOPLE LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/01/2021 UNITED CARE UK LTD 03/03/2021 KAMINO HOMECARE LTD 06/01/2021 SAMA CARE LTD 25/01/2021 J.A. STEEL AND SON LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 16/02/2021 LINK COMMUNITY CARE LTD 19/02/2021 Personal Data Redacted 04/03/2021 MY HOMECARE 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 01/03/2021 SOUTHERN ELECTRIC 14/01/2021 ALTARAS ARCHITECTURE LIMITED 18/01/2021 ALTARAS ARCHITECTURE LIMITED 23/02/2021 O C CONSULTING (UK) LTD T/A MANESTR 30/03/2021 THUNDERBRAIN PRODUCTIONS LIMITED 23/03/2021 ONF TIME 29/03/2021 FIVE PAPER CHAMBERS 05/02/2021 ALLPAY ITD CHILDREN AND FAMILY 19/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 03/01/2021 Miniways Car Service 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/03/2021 MITRE CONSTRUCTION CO LTD 21/01/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 23/03/2021 OAKMONT SOCIAL EDUCATION 07/01/2021 WESTMINSTER HOMECARE LTD 31/03/2021 E-Tech Security Limited 04/02/2021 MA EDUCATION LTD 14/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/03/2021 Clark Ti Ltd T/A IRT Surveys 26/01/2021 UNLOCKING LANGUAGE LIMITED 02/03/2021 UNLOCKING LANGUAGE LIMITED 17/03/2021 GetFix LTD 19/03/2021 Personal Data Redacted 16/02/2021 LINK COMMUNITY CARE LTD 21/01/2021 LONDON CARE PLC 04/03/2021 COLLABORATE & INNOVATE LTD T/A COSY 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 08/02/2021 REVISECATCH LIMITED T/A ECOURIER 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 29/01/2021 Personal Data Redacted 26/03/2021 THOMAS RIDLEY & SON LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 30/03/2021 MARLBOROUGH HIGHWAYS LTD 22/02/2021 | EWISHAM & GREENWICH NHS TRUST 25/01/2021 DYNAMIC PEOPLE LTD 18/02/2021 KANSSAS HOME CARE LTD 11/01/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 08/01/2021 TCR TRAINING LTD 08/01/2021 TCR TRAINING LTD 08/01/2021 TCR TRAINING LTD 04/02/2021 TCR TRAINING LTD 04/02/2021 TCR TRAINING LTD 04/02/2021 TCR TRAINING LTD 25/03/2021 TCR TRAINING LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 25/01/2021 MYERS (IDEAL SUPPLIES) LTD 02/02/2021 MYERS (IDEAL SUPPLIES) ITD 05/03/2021 Personal Data Redacted

Priv Sec- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage LAC - Regular Pay IAC - Regular Pav LAC - Regular Pay LAC - Regular Pav LAC - Regular Pay LAC - Regular Pay LAC - Regular Pay LAC - Regular Pay IAC - Regular Pay LAC - Regular Pay LAC - Regular Pav LAC - Regular Pay LAC - Regular Pay Travel Exp - Client Prv Sctr Care Pkage Energy - Electric Printing - Internal Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Election Services Passenger Transport Services 2019 Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Removals Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Energy - Gas Buildings Buildings Buildings Fees - Print Design Fees - Tuition Fees Legal External Grant-C19 Emgcy El WA Grant-C19 Emgcy ELWA Passenger Transport Services 2019 Priv Sec-- LBH & CCG Property Management Prv Sctr Care Pkage Security Services for Carers Subsist - SS Clients Testing & Inspection Vol Sec - Add Supp Vol Sec - Add Supp Works - Construction, Repair & Maintenance Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Toys Priv Sec-- LBH & CCG Prv Sctr Care Pkage Couriers Prv Sctr Care Pkage Music Teachers Groceries, Fruit & v Priv Sec-- I BH & CCG Street Lighting Public Health Prv Sctr Care Pkage Priv Sec-- LBH & CCG Removals Removals Training & Conferences Priv Sec-- LBH & CCG Domestic Furniture Domestic Furniture Music Teachers

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Director of Children's Services Director of Adults & Health	453.75 453.26
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Director of Regen, Planning & Devlop	450.00
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06/01/2021 SAMA CARE LTD 08/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 21/01/2021 ANDERSEN CARE LIMITED 04/02/2021 ANDERSEN CARE LIMITED 08/03/2021 ANDERSEN CARE LIMITED 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 05/02/2021 LONDON CARE PLC 22/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 30/03/2021 RIMA DESIGN LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 19/03/2021 Personal Data Redacted 19/03/2021 FORENSIC PATHOLOGY SERVICES 05/03/2021 J.A. STEEL AND SON LTD 04/01/2021 KAMINO HOMECARE LTD 28/01/2021 LUBAVITCH SENIOR GIRLS SCHOOL 28/01/2021 LIBE WINCHMORE SECONDARY SCHOOL 28/01/2021 EEE WINCHMORE SECONDARY SCHOOL 28/01/2021 ST VINCENT DE PAUL CATHOLIC PRIMARY 25/02/2021 LUBAVITCH SENIOR GIRLS SCHOOL 25/02/2021 LBE WINCHMORE SECONDARY SCHOOL 25/02/2021 ST VINCENT DE PAUL CATHOLIC PRIMARY 23/03/2021 LUBAVITCH SENIOR GIRLS SCHOOL 23/03/2021 LBE WINCHMORE SECONDARY SCHOOL 23/03/2021 SPRINGEIELD COMMUNITY PRIMARY SCHOO 23/03/2021 STANGHELD COMMONTER HAMARY 25/02/2021 STANGHELD COMMONTER HAMARY 25/02/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN 23/03/2021 LONDON ACADEMY OF EXCELLENCE TOTTEN 15/01/2021 Your World Recruitment 26/01/2021 Redacted Personal Data 19/02/2021 Personal Data Redacted 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 03/03/2021 Redacted Personal Data 22/02/2021 INDIVIDUALISED CARE LTD 05/02/2021 INDIVIDUALISED CARE LTD 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 PELLINGS LLP 26/03/2021 BOLDENS SIGNAGE SOLUTIONS 19/03/2021 Redacted Personal Data 16/02/2021 PLACEMENT SUPPORT 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/01/2021 RELDM LTD 26/02/2021 OURRIS PROPERTIES LIMITED 22/01/2021 ROYAL MAIL GROUP PLC 03/02/2021 BRITISH GAS BUSINESS 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY FAST LONDON 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 25/02/2021 MARLBOROUGH HIGHWAYS LTD 09/02/2021 BOI DENS SIGNAGE SOLUTIONS 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/01/2021 Grange Homes Estate Agents Itd 22/01/2021 Osborne Richardson Ltd 16/02/2021 KAMINO HOMECARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 18/02/2021 OYSTA TECHNOLOGY LTD 13/01/2021 OPEN WORLD 2 LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 DNA LEGAL LIMITED T/A DNA WORLDWIDE 19/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted 04/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 02/03/2021 IMPERIAL COLLEGE PROJECTS LIMITED 02/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 08/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 02/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 15/01/2021 PRECIOUS HOMES LTD 13/01/2021 PRECIOUS HOMES LTD 13/01/2021 PRECIOUS HOMES LTD 23/02/2021 PRECIOUS HOMES LTD 05/03/2021 Personal Data Redacted 09/03/2021 STERLING STANDARD CARE GROUP 10/02/2021 ANTHONY COLLINS SOLICITORS 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 03/03/2021 Redacted Personal Data 04/02/2021 BRITISH GAS BUSINESS 18/02/2021 OYSTA TECHNOLOGY LTD 10/03/2021 TTS GROUP LTD 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 22/01/2021 D.&J. WINTON LTD T/A THE CADGE PHAR 11/01/2021 BOLDENS SIGNAGE SOLUTIONS 31/03/2021 FIVE PAPER CHAMBERS 23/03/2021 ONE HOUSING GROUP LTD 09/03/2021 MAGIC LIFE LIMITED

Music Teachers Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees - Print Design Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Forensic & Laboratory Removals Prv Sctr Care Pkage L.A. - Recoup Supp LA - Recoup Supp L.A. Recoup Supp L.A. - Recoup Supp Vol Sec - Add Supp Vol Sec - Add Supp Public Health Professional & Advisory Services Music Teachers Prv Sctr Care Pkage Disbursements Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Printing - Internal Advice, Advocacy & Counselling Services SS Child-Assessments Prv Sctr Care Pkage Advertising Priv Sec-- LBH & CCG Postage Energy - Electric Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Roads Bituminous Materials & Surface Dressings Signage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Temporary Accommodation Testing & Inspection Priv Sec-- LBH & CCG Prv Sctr Care Pkage Services SSChild-PersonalItem Priv Sec-- I BH & CCG Prv Sctr Care Pkage Disbursements Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Library Books Prv Sctr Care Pkage Fees Fees Fees Fees Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Specialist Support Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Disbursements Energy - Gas Services Playground Equipment Priv Sec-- LBH & CCG Drugs & Pharmacy Services Printing - Internal Fees Legal External Priv Sec-- LBH & CCG Priv - Res Short

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Director of Adults & Health	444.50
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Director of Adults & Health	443.52
Director of Transformation & Resources Director of Adults & Health	443.00 442.96
Director of Adults & Health	442.96
Director of Children's Services Director of Transformation & Resources	442.77 442.67
Director of Regen, Planning & Devlop	442.50
Director of Adults & Health	442.40
Director of Children's Services Director of Children's Services	442.12 442.12
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Director of Children's Services Director of Environment & Neighbourhoods	442.12 442.00
Director of Children's Services	442.00
Director of Children's Services	441.67
Director of Adults & Health Assistant Dir Corporate Governance	441.15 441.00
Director of Adults & Health	441.00
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Director of Finance	440.69
Director of Transformation & Resources Director of Adults & Health	440.40 440.06
Director of Children's Services	440.08
Director of Adults & Health	439.67
Director of Finance Director of Adults & Health	439.50 439.29
Director of Transformation & Resources	439.29
Director of Environment & Neighbourhoods	438.44
Director of Adults & Health Director of Adults & Health	438.39 438.21
Director of Adults & Health	438.21
Director of Adults & Health	438.00
Director of Adults & Health Director of Finance	438.00 437.47
Director of Environment & Neighbourhoods	437.26
Director of Adults & Health	437.00
Director of Adults & Health Director of Adults & Health	436.80 436.80
Director of Regen, Planning & Devlop	434.00
Director of Environment & Neighbourhoods	434.00 433.72
Director of Adults & Health Director of Adults & Health	433.72 433.12
Director of Adults & Health	432.88
Director of Children's Services	432.84
Director of Adults & Health Director of Adults & Health	432.40 432.25
Assistant Dir Corporate Governance	431.33
Director of Children's Services Director of Children's Services	431.00 431.00
Director of Children's Services	431.00
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Director of Children's Services Director of Adults & Health	431.00 430.70
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Director of Children's Services	429.66
Director of Adults & Health Assistant Dir Corporate Governance	429.60 429.50
Director of Adults & Health	429.50 429.36
Director of Adults & Health	429.36
Director of Adults & Health Assistant Dir Corporate Governance	429.36 428.65
Director of Children's Services	428.53
Director of Adults & Health	428.28
Director of Children's Services Director of Adults & Health	427.80 427.50
Director of Adults & Health	427.10
Director of Transformation & Resources	426.39
Assistant Dir Corporate Governance Director of Adults & Health	426.25 426.15
Director of Adults & Health	425.71

ICB002-1728018 INV/HHG910 HEA074-1454876 HFA074-1454876 422219 424157 425862 2021-10766 SIN041-1246576 968607155 103207 742977 SI15942 SI15896 KAN046-1517678 KAN047-1517678 KAN048-1517678 FKYA/00000133 FLX080-1079201 200961 DAL066-30995 DAL067-30995 DAL068-30995 FLX076-1079201 FI X076-1550880 FLX076-60226 KAM071-135664 KAM071-1547863 INV-0389 01237 00341328 87023063 87025314 2021/1004 2021/516 15424 CCS063-1538286 1337/NL 4335 4336 1337 4338 AC0077-106277 ACO078-106277 AC0080-106277 LCC064-1403536 MYH027-1028851 MYH028-1687870 MYH029-1687870 SAM044-148563 TUR065-1437336 TUR067-1437336 421157 12.842 MEN061-12656 MEN062-12656 MFN063-12656 CCS064-1532247 CCS066-1532247 153497A SI15694 SI15336 LKB002-1509051 IND065-1515241 IND066-1515241 CEN045-115249 LKB001-1045312 IKB001-1583360 EMB036-1626214 MYH031-1043375 DHV036-1015074 DHV037-1015074 DHV038-1015074 DHV039-1015074 OAG035-1078240 SI15624 TUR069-12642 LIO029-1026967 CEN043-115249 CEN044-115249 INV-5712 INV-5903 INV-6672 INV-6676 INV-6681 122201C OHP049-1402597 LKB002-1051978 68027 1310 ARF066-41968 991375 SI15694 C11105 CCS065-37431 MYH029-1037537 PRI557-1033134 SI15518 LIO031-1563122 01231 17577 80071202 LON160-4243 RSM051-57638 OHI 049-1593747 PRI-1548157DES

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18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 04/01/2021 INDIVIDUALISED CARE LTD 07/01/2021 FIFLD COURT CHAMBERS 07/01/2021 HEADWAY EAST LONDON 07/01/2021 HEADWAY FAST LONDON 28/01/2021 SANCTUARY HOUSING ASSOCIATION 26/02/2021 SANCTUARY HOUSING ASSOCIATION 25/03/2021 SANCTUARY HOUSING ASSOCIATION 19/03/2021 IG9 LTD 24/02/2021 SINAN CARE LIMITED 20/01/2021 BRITISH GAS BUSINESS 30/03/2021 FIRE ALARM FABRICATION SERVICES LIM 03/03/2021 J.A. STEEL AND SON LTD 26/03/2021 Morris Resource Economics Ltd 19/03/2021 Morris Resource Economics Ltd 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 22/02/2021 RAVALIAPHARM LTD T/A COOPERS PHARMA 03/03/2021 FLEXSERVE UK LIMITED 05/03/2021 Indian Bookshelf T/A Star Books 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 16/03/2021 ASTUN TECHNOLOGY LIMITED 25/01/2021 LOYAL CARE CONSORTIUM LIMITED 31/03/2021 ANTHONY COLLINS SOLICITORS 02/03/2021 IMPERIAL COLLEGE PROJECTS LIMITED 02/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 23/03/2021 WOLFESTONE TRANSLATION LTD 03/03/2021 WOLFESTONE TRANSLATION LTD 11/02/2021 JUST DISPLAYS LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 07/01/2021 BOWYER BRYCE 04/01/2021 GLENDORA CARE LTD 23/02/2021 GLENDORA CARE LTD 23/02/2021 GLENDORA CARE LTD 23/03/2021 GLENDORA CARE LTD 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 17/03/2021 ACORN DAY OPPORTUNITIES 18/02/2021 LINK COMMUNITY CARE LTD 04/01/2021 MY HOMECARE 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 06/01/2021 SAMA CARE LTD 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 05/01/2021 Redacted Personal Data 08/02/2021 NICHOLSON MCBRIDE LIMITED 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 CDER GROUP LTD 19/02/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 16/02/2021 LINK COMMUNITY CARE LTD 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 23/02/2021 CENTRE 404 28/01/2021 LINK COMMUNITY CARE LTD 28/01/2021 LINK COMMUNITY CARE LTD 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 08/03/2021 MY HOMECARE 11/01/2021 DIGITAL HOME VISITS LTD 11/01/2021 DIGITAL HOME VISITS LTD 04/02/2021 DIGITAL HOME VISITS LTD 09/03/2021 DIGITAL HOME VISITS LTD 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 Personal Data Redacted 12/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 04/01/2021 CENTRE 404 21/01/2021 CENTRE 404 18/02/2021 HARINGTON SCHEME 18/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 22/02/2021 THOMAS RIDLEY & SON LTD 26/01/2021 ONE HOUSING GROUP LTD 16/02/2021 LINK COMMUNITY CARE LTD 21/01/2021 MYERS (IDEAL SUPPLIES) LTD 04/03/2021 Simply CDM Ltd 23/03/2021 AREA 51 EDUCATION LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 19/02/2021 Personal Data Redacted 19/03/2021 FORENSIC PATHOLOGY SERVICES 05/03/2021 VINEYARD (UK) SERVICES LTD 10/02/2021 MY HOMECARE 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 29/01/2021 Personal Data Redacted 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 25/01/2021 LOYAL CARE CONSORTIUM LIMITED 22/02/2021 CHEMSOL LTD 22/03/2021 THEBIGWORD INTERPRETING SERVICES LI 21/01/2021 LONDON CARE PLC 10/02/2021 RSM TOPJOBS LTD 29/03/2021 ONE HOUSING GROUP LTD 23/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A

Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees Legal External Prv Sctr Care Pkage Travel Exn - Client Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Energy - Gas Maintenance Removals Music Teachers Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Drugs & Pharmacy Services Prv Sctr Care Pkage Library Books Prv Sctr Care Pkage Services Prv Sctr Care Pkage Specialist Support Fees Fees Fees - Translation Fees - Translation Printing - Internal Priv - Contractor Property Prv Sctr Care Pkage SS Child-Assessments Training & Conferences Prv Sctr Care Pkage Fees - Baliffs Music Teachers Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Groceries, Fruit & v Prv Sctr Care Pkage Prv Sctr Care Pkage Domestic Furniture Property Prv Sctr Care Pkage Library Books Music Teachers Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Fees - Interpreter Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Adults & Health	425.52
Director of Adults & Health	425.25
Assistant Dir Corporate Governance	425.00
Director of Adults & Health Director of Adults & Health	425.00 425.00
Director of Adults & Health	425.00
Director of Adults & Health	425.00
Director of Adults & Health	425.00
Director of Regen, Planning & Devlop	425.00
Director of Adults & Health Director of Children's Services	424.29
Director of Children's Services	424.05 424.00
Director of Regen, Planning & Devlop	424.00
Director of Children's Services	423.75
Director of Children's Services	423.75
Director of Adults & Health	423.60
Director of Adults & Health	423.60
Director of Adults & Health	423.60
Director of Adults & Health	423.50
Director of Adults & Health	423.15
Director of Adults & Health	422.00
Director of Adults & Health Director of Adults & Health	422.00 422.00
Director of Adults & Health	422.00
Director of Adults & Health	421.40
Director of Adults & Health	421.40
Director of Adults & Health	421.40
Director of Adults & Health	421.40
Director of Adults & Health	421.40
Director of Finance	420.90
Director of Adults & Health Assistant Dir Corporate Governance	420.75 420.50
Director of Transformation & Resources	420.00
Director of Transformation & Resources	420.00
Assistant Dir Corporate Governance	420.00
Assistant Dir Corporate Governance	420.00
Director of Transformation & Resources	420.00
Director of Children's Services	420.00
Director of Regen, Planning & Devlop	420.00
Director of Adults & Health	420.00
Director of Adults & Health	420.00
Director of Adults & Health	420.00
Director of Adults & Health Director of Adults & Health	420.00 420.00
Director of Adults & Health	420.00
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Director of Children's Services	420.00
Director of Adults & Health	420.00
Director of Adults & Health	420.00
Director of Adults & Health	420.00
Director of Adults & Health	420.00
Director of Adults & Health Director of Adults & Health	420.00 420.00
Director of Children's Services	420.00
Director of Transformation & Resources	420.00
Director of Adults & Health	419.92
Director of Adults & Health	419.92
Director of Adults & Health	419.92
Director of Adults & Health	419.76
Director of Adults & Health	419.76
Director of Transformation & Resources	419.43
Director of Children's Services Director of Children's Services	419.39 419.33
Director of Adults & Health	419.33
Director of Adults & Health	419.12
Director of Adults & Health	419.12
Director of Adults & Health	419.00
Director of Adults & Health	418.60
Director of Adults & Health	418.60
Director of Adults & Health	418.60
Director of Adults & Health Director of Adults & Health	418.50 418.32
Director of Adults & Health	418.32
Director of Adults & Health	418.32
Director of Adults & Health	418.32
Director of Adults & Health	417.51
Director of Children's Services	416.27
Director of Adults & Health	416.25
Director of Adults & Health	416.00
Director of Adults & Health Director of Adults & Health	416.00 416.00
Director of Adults & Health	
Director of Adults & Health	
Director of Adults & Health	416.00
Director of Adults & Health	416.00 416.00
Director of Adults & Health	416.00 416.00 416.00 416.00 416.00
Director of Adults & Health Director of Children's Services	416.00 416.00 416.00 416.00 416.00 415.96
Director of Adults & Health Director of Children's Services Director of Adults & Health	416.00 416.00 416.00 416.00 416.00 415.96 415.62
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 416.00 416.00 415.96 415.62 415.50
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance	416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop	416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health	416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 414.90
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 414.90 414.73
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Thildren's Services Director of Transformation & Resources Director of Adults & Health	416.00 416.00 416.00 416.00 415.96 415.50 415.50 415.00 414.50 414.73 414.31 414.20 414.07
Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.50 415.00 415.00 415.00 414.90 414.73 414.31 414.20 414.07 413.00
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.50 415.00 415.00 414.500 414.73 414.31 414.20 414.07 413.00 412.76
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Finance Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.96 415.50 415.50 415.00 414.90 414.73 414.20 414.20 414.20 414.20 412.76 412.50
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.96 415.50 415.00 415.00 414.70 414.73 414.31 414.20 414.07 413.00 412.76 412.50
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 414.73 414.31 414.20 414.73 414.31 414.27 413.00 412.76 412.25 412.25
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.00 415.96 415.50 415.00 415.00 414.73 414.31 414.31 414.20 414.73 414.31 414.25 412.55 412.25 412.25 412.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 414.73 414.31 414.20 414.73 414.31 414.27 413.00 412.76 412.25 412.25
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 415.00 414.00 414.00 414.00 414.20 414.20 412.25 412.25 412.25 412.25 411.60
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 416.00 415.00 415.96 415.50 415.50 415.00 415.00 414.90 414.93 414.73 414.31 414.21 414.25 412.25 412.25 412.20 411.97 411.65 411.53
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	416.00 416.00 416.00 416.00 416.00 415.96 415.62 415.50 415.00 415.00 415.00 414.00 414.00 414.00 414.20 414.20 412.25 412.25 412.25 412.25 411.60

LKB004-1506928 426012 1431 LIO032-1732391 PRI988-59849 434 SI15624 1866 96909784 HC108 CFY057-175256 CEY058-175256 CFY059-175256 CFY060-175256 NWA057-1732106 12650 4073620 KAM071-81404 2020/4875 424851 313974 SAM044-1656630 GL202324 400627503 1446 CVV000603 113221 SIN039-166356 6573 DAL066-67421 DAL067-67421 DAL068-67421 CYP103-1054193 CYP104-1054193 CYP105-1054193 NLA050-1541471 ION161-1544263 LON162-1544263 LON162-1544263 LON164-1544263 LON166-1544263 LCC065-1550637 00340999 SI9025726 110030-1563903 MCO027-1719136 MC0030-35642 MCO031-35642 KY76153 100065-76903 SAM046-3109 ST0024-1565156 STO025-1565156 CCS064-88888 ARINV/00004929 AE001/04 OAG035-1035037 OAG036-1035037 3519916 LCC063-1550637 SI15694 OAG033-116890 OAG035-116890 OAG036-116890 25496 1097 1098 1099 423805 421240 2475 26.01.21 SHELTON 2466 00343714 21/001 INV-1936 39980 JS001/02 SI15735 38999 STE053-93157 UNI061-1584439 INV179444 UNI058-1526167 HEA074-1068213 MYH030-67797 56819654 237186 132091 15741818 CCS062-154967 CCS063-154967 KAM071-28268 235820 978485032 28082 855163B LKB003-1732395 STE037-1728244 INV-UK08106 INV-UK08107 INV-UK08136 INV-UK08137 66694 66695 68191 RCS40121 STE037-1074321

17/03/2021 LINK COMMUNITY CARE LTD 29/03/2021 STEF & PHILIPS CLIENT ACCOUNT 11/02/2021 RELDM LTD 08/02/2021 LIONHEART DOMICILIARY CARE SERVICES 04/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 12/02/2021 Personal Data Redacted 30/03/2021 GetFix LTD 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 06/01/2021 Redacted Personal Data 07/01/2021 CARE 4 U LTD 04/02/2021 CARE 4 U I TD 05/03/2021 CARE 4 U LTD 31/03/2021 CARE 4 U LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 28/01/2021 RICHWELL CONSTRUCTION LTD 10/02/2021 CCS MEDIA LIMITED 04/01/2021 KAMINO HOMECARE LTD 07/01/2021 WOLFESTONE TRANSLATION LTD 08/03/2021 ATLANTIC LODGE LTD 24/02/2021 BETA DISTRIB (SOUTH) I TO T/A 06/01/2021 SAMA CARE LTD 09/03/2021 CAPITA TRAVEL AND EVENTS LIMITED 08/03/2021 BRITISH GAS BUSINESS 11/03/2021 RELDM LTD 03/02/2021 ONE TIME 03/02/2021 One Time 03/02/2021 Redacted Personal Data 14/01/2021 SINAN CARE LIMITED 04/02/2021 RADIO MARATHON LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 13/01/2021 CYPRIOT COMMUNITY CENTRE 09/02/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 27/01/2021 NORTH LONDON ASIAN CARE 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 17/03/2021 LINK COMMUNITY CARE LTD 30/03/2021 ANTHONY COLLINS SOLICITORS 08/02/2021 ANTHONY COLLINS SOLICITORS 08/02/2021 PELLINGS LLP 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 04/01/2021 MARIECO CARE LTD 01/03/2021 MARIECO CARE LTD 04/03/2021 MARIECO CARE LTD 15/03/2021 XMA LIMITED 17/03/2021 LINK COMMUNITY CARE LTD 02/03/2021 SAMA CARE LTD 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 VINEYARD (UK) SERVICES I TD 26/02/2021 CHOICE SUPPORT 25/01/2021 UNITED CARE UK LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 03/03/2021 WOMBLE BOND DICKINSON LLP 18/02/2021 LINK COMMUNITY CARE LTD 19/02/2021 Personal Data Redacted 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 23/02/2021 ASHLEY HOUSE 23/02/2021 ASHLEY HOUSE 23/02/2021 ASHLEY HOUSE 23/02/2021 GOLDEN CARE ESTATES LTD 07/01/2021 THE A TEAM SMALL JOBS PROJECT LTD 26/03/2021 THE A TEAM SMALL JOBS PROJECT LTD 26/01/2021 GRANT PAYMENTS 22/01/2021 THE A TEAM SMALL JOBS PROJECT LTD 31/03/2021 ANTHONY COLLINS SOLICITORS 10/03/2021 lovick life coach 15/02/2021 Syed & Quinn Ltd 19/02/2021 WINCHMORE TUTORS LTD 18/02/2021 UNITED CARE UK LTD 26/02/2021 Personal Data Redacted 21/01/2021 SURECARE ENFIELD 13/01/2021 STERLING STANDARD CARE GROUP 25/03/2021 UNICARE LONDON LIMITED 24/03/2021 OYSTA TECHNOLOGY LTD 24/02/2021 UNICARE LONDON LIMITED 07/01/2021 HEADWAY EAST LONDON 12/03/2021 MY HOMECARE 17/02/2021 ARCHANT COMMUNITY MEDIA LIMITED 26/02/2021 Osborne Richardson Ltd 15/01/2021 WPG LIMITED 25/01/2021 CORONA ENERGY RETAIL 4 LIMITED 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 04/01/2021 KAMINO HOMECARE LTD 22/01/2021 Osborne Richardson Ltd 08/01/2021 BRITISH GAS BUSINESS 24/03/2021 ADVANCE COMMERCIAL PAYMENTS 20/01/2021 THOMAS RIDLEY & SON LTD 22/02/2021 LINK COMMUNITY CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 25/03/2021 BIBLIOTHECA LTD 25/03/2021 BIBLIOTHECA LTD 25/03/2021 BIBLIOTHECA LTD 25/03/2021 BIBLIOTHECA LTD 18/01/2021 Martin Arnold Limited 18/01/2021 Martin Arnold Limited 17/02/2021 MYERS (IDEAL SUPPLIES) LTD 23/03/2021 Redacted Personal Data 10/02/2021 STERLING STANDARD CARE GROUP

Prv Sctr Care Pkage Priv - Lodgings Advertising Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Music Teachers Buildings Products Organised Activities Prv Sctr Care Pkage Buildings Hardware Prv Sctr Care Pkage Fees - Translation Priv - Contractor Printing - Internal Prv Sctr Care Pkage Travel Exp Employee Energy - Electric Advertising Disbursements Disbursements Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Vol Sect - Care Pk Vol Sect - Care Pk Prv Sctr Care Pkage Specialist Support Consultancy Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Hardware Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Direct Payment Direct Payment Direct Payment Priv - Contractor Priv - Lodgings Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Client Pur Specialist Support Training & Conferences Training & Conferences Vol Sec - Add Supp Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Advert - Non Staff Animal Services Printing - Internal Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Testing & Inspection Energy - Electric Train - Post Entry Groceries, Fruit & v Priv Sec-- LBH & CCG Prv Sctr Care Pkage Library Services Library Services Library Services Library Services Property Property Domestic Furniture Dishursements Prv Sctr Care Pkage

Director of Adults & Health	410.81
Director of Children's Services	409.76
Director of Environment & Neighbourhoods Director of Adults & Health	408.00 408.00
Director of Adults & Health	408.00
Director of Adults & Health	408.00
Director of Children's Services	407.83 407.60
Director of Children's Services Director of Children's Services	407.55
Director of Adults & Health	407.20
Director of Adults & Health	407.00
Director of Adults & Health	407.00
Director of Adults & Health Director of Adults & Health	407.00 407.00
Director of Adults & Health	407.00
Director of Finance	406.80
Assistant Dir Corporate Governance Director of Adults & Health	406.70 406.70
Assistant Dir Corporate Governance	406.67
Director of Children's Services	406.42
Director of Transformation & Resources	406.00
Director of Adults & Health Director of Children's Services	406.00 405.90
Director of Adults & Health	405.05
Director of Finance	405.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	405.00 405.00
Director of Adults & Health	405.00
Director of Adults & Health	405.00
Director of Adults & Health Director of Adults & Health	405.00 405.00
Director of Adults & Health	405.00
Director of Adults & Health	405.00
Director of Adults & Health	405.00
Director of Adults & Health Director of Adults & Health	405.00 404.80
Director of Adults & Health	404.80 404.28
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Director of Transformation & Resources	376.00
Director of Adults & Health	375.92
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Director of Adults & Health	375.74
Director of Adults & Health Director of Adults & Health	375.69 375.68
Director of Adults & Health	375.68
Director of Transformation & Resources	375.54
Director of Children's Services	375.54
Director of Adults & Health	375.15
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Director of Children's Services Director of Transformation & Resources	375.00
Director of Regen, Planning & Devlop	375.00 375.00
Director of Transformation & Resources	375.00
Director of Adults & Health	374.91
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Director of Children's Services	373.98
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Director of Adults & Health	372.80
Director of Finance	372.65
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15/01/2021 MARIECO CARE LTD 16/02/2021 LINK COMMUNITY CARE LTD 19/03/2021 ILA TOTAL CARE LTD 19/03/2021 JLA TOTAL CARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED I/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 STERLING STANDARD CARE GROUP 15/02/2021 BT PAYMENT SERVICES ITD 17/03/2021 KANSSAS HOME CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 22/02/2021 BIKUR CHOLIM LTD 21/01/2021 BIKUR CHOLIM LTD 22/02/2021 BIKUR CHOLIM LTD 05/03/2021 BIKUR CHOLIM LTD 17/03/2021 CHRISTIAN ACTION HOUSING ASSOCIATIO 31/03/2021 KBW LTD (PROFESSIONAL FEES) 24/01/2021 Miniways Car Service 26/02/2021 JUST DISPLAYS LTD 03/02/2021 BRIGHT YOUNG FUTURES LTD 02/03/2021 OUR LADY OF FIDELITY ESTABLISHED AT 05/03/2021 OUR LADY OF FIDELITY ESTABLISHED AT 05/02/2021 INDIVIDUALISED CARE LTD 14/01/2021 THE ROYAL ASSOCIATION FOR DEAF PEOP 08/01/2021 CONNIFERS CARE LIMITED 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 04/01/2021 KAMINO HOMECARE LTD 21/01/2021 OAKMONT SOCIAL EDUCATION 02/03/2021 OAKMONT SOCIAL EDUCATION 08/03/2021 OAKMONT SOCIAL EDUCATION 29/03/2021 OAKMONT SOCIAL EDUCATION 28/01/2021 INTEGRATED SERVICES PROGRAMME 23/02/2021 OUR LADY OF FIDELITY ESTABLISHED AT 15/01/2021 FLEET EDUCATION SERVICES LTD 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 25/03/2021 EDUCATIONAFFEAS DOTCOM 25/03/2021 VISION TEACHING LIMITED 13/01/2021 CYPRIOT COMMUNITY CENTRE 09/02/2021 CYPRIOT COMMUNITY CENTRE 12/03/2021 CYPRIOT COMMUNITY CENTRE 01/03/2021 SAMA CARE LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 31/03/2021 HOMES FOR HARINGEY LIMITED 03/02/2021 NWANDO DOMICILLIARY CARE LIMITED 11/01/2021 BOLDENS SIGNAGE SOLUTIONS 19/03/2021 BOLDENS SIGNAGE SOLUTIONS 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 12/02/2021 STERLING STANDARD CARE GROUP 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 10/02/2021 STERLING STANDARD CARE GROUP 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 25/01/2021 LOYAL CARE CONSORTIUM LIMITED 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 01/01/2021 Personal Data Redacted 24/03/2021 THOMAS RIDLEY & SON LTD 29/03/2021 Osborne Richardson Ltd 28/01/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 25/02/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 23/03/2021 ADA NATIONAL COLLEGE FOR DIGITAL SK 08/01/2021 RELDM LTD 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/01/2021 DSI BILLING SERVICES 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 01/03/2021 Waterlogic GB Limited 09/03/2021 BRITISH GAS BUSINESS 10/03/2021 THOMAS RIDLEY & SON LTD 15/03/2021 THAMES WATER UTILITIES LIMITED 03/03/2021 ACORN DAY OPPORTUNITIES 03/03/2021 ACORN DAY OPPORTUNITIES 24/02/2021 BT PAYMENT SERVICES LTD 08/03/2021 ANDERSEN CARE LIMITED 17/03/2021 CLASS ESTATES LIMITED 01/03/2021 SAMA CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 17/03/2021 INSURANCE CLAIMS 03/02/2021 Redacted Personal Data 26/03/2021 ONE TIME 31/03/2021 FIELD COURT CHAMBERS 23/03/2021 FORENSIC PATHOLOGY SERVICES 23/02/2021 THE PATHOLOGY GROUP 23/02/2021 THE PATHOLOGY GROUP

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Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	357.44 357.20 357.00 35
Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	357.44 357.20 357.00 35
Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director	357.44 357.20 357.00 352.00 354.90 354.90 354.90 354.90 354.90 354.90 354.00 352.46 352.25 352.00 352.40 352.00 352.00 351.00 350.00 350.00 350.00 350.00
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Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults &	357.44 357.20 357.00 352.00 354.90 355.05 35
Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adul	357.44 357.20 357.00 352.00 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.90 354.00 354.00 354.00 354.00 352.00 352.00 352.00 352.00 350.00 350.00 350.00 350.00 350.00 350.00

INV-023764 1387803 15448 2469 272021 423803 SIN039-1559001 SIN040-1559001 SIN041-1559001 TRA013-1685969 40022 INV-1464 00342289 424321 12,680 423225 1055 LCC062-1057770 HAR/1520 425940 \$115380 STE035-1038698 SI15824 SI15735 HEA074-82172 HEA075-82172 HEA076-82172 ST0025-80140 000008417215 421042 RSM052-1024982 RSM052-1510511 RSM059-1024982 RSM059-1510511 RSM060-1024982 RSM060-1510511 RSM061-1024982 RSM061-1510511 SI15896 LON160-1544263 SI15694 ST0024-1019663 STO025-1019663 HFA074-1444856 HEA075-1444856 HEA076-1444856 6703866 COR065-49724 COR068-1636279 KAN046-1592257 421360 02/567521 0FMINV/063 LON162-110797 STO026-1632114 SI15777 SI15694 6609 SI15336 132072 SIN039-1716542 KAN048-1668219 ARE064-1070473 LKB004-165738 MCO030-1548876 OHL047-1496568 OHI 047-1496568 OHL048-1496568 OHI 049-1496568 CCS062-1002640 CCS063-1002640 RCDOL665 SI15287 SI15244 LIO033-1735734 HFA074-139449 HEA075-1068213 HEA075-139449 HEA075-1454876 HEA075-91827 HEA076-1068213 HEA076-139449 HFA076-1454876 HEA076-91827 HFA075-1454876 HEA076-1454876 SI15336 KAN048-1309116 01260 \$115777 SI15735 SI15624 SI15629 001 SI15896 MCO027-35642 HAI047-65553 HAI048-65553 HAI049-65553 HAI050-65553 508935 PRI053-1509746 6703849 JO001/06 OAG035-147335 STE053-1528477 UNI056-1501091

02/03/2021 THE O.T. PRACTICE LIMITED 19/01/2021 THOMPSONS SOLICITORS LLP 12/03/2021 JUST DISPLAYS LTD 05/02/2021 THE A TEAM SMALL JOBS PROJECT LTD 02/03/2021 EAST LONDON CLEANERS 24/02/2021 WEST LODGE LIMITED 06/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 05/01/2021 TRAIN2CARE ACADEMY 31/03/2021 ALEXANDRA SURGERY 25/01/2021 EUROTECH SECURITY SYSTEMS Ltd 31/03/2021 ANTHONY COLLINS SOLICITORS 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2021 NICHOLSON MCBRIDE LIMITED 12/02/2021 ONEXTRA CARE LTD 17/03/2021 GetFix LTD 16/02/2021 LINK COMMUNITY CARE LTD 17/03/2021 ESSKAY FACILITIES MANAGEMENT LIMITE 26/03/2021 CORAM VOICE 08/01/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 12/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 07/01/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY FAST LONDON 09/03/2021 HEADWAY EAST LONDON 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/01/2021 EDF ENERGY1 LIMITED 04/01/2021 ALLPAY LTD NRPF 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 24/02/2021 RSM TOPIOBS I TD 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPIORS I TD 24/03/2021 RSM TOPJOBS LTD 19/03/2021 Personal Data Redacted 21/01/2021 LONDON CARE PLC 19/02/2021 Personal Data Redacted 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 07/01/2021 HEADWAY FAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 19/02/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 03/02/2021 KANSSAS HOME CARE LTD 13/01/2021 ALLPAY LTD NRPF 05/03/2021 BUNZL UK LTD t/a GREENHAM 05/03/2021 ONE FINE MORNING 21/01/2021 LONDON CARE PLC 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 05/03/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 24/02/2021 MARI BOROUGH HIGHWAYS LTD 01/01/2021 Personal Data Redacted 06/01/2021 WPG LIMITED 06/01/2021 SINAN CARE LIMITED 17/03/2021 KANSSAS HOME CARE LTD 07/01/2021 AREA 51 EDUCATION LTD 17/03/2021 LINK COMMUNITY CARE LTD 01/03/2021 MARIECO CARE LTD 06/01/2021 ONE HOUSING GROUP LTD 26/01/2021 ONE HOUSING GROUP LTD 02/03/2021 ONE HOUSING GROUP LTD 23/03/2021 ONE HOUSING GROUP LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 12/02/2021 RADHA CONSULTING LIMITED 10/01/2021 Personal Data Redacted 03/01/2021 Personal Data Redacted 15/03/2021 LIONHEART DOMICILIARY CARE SERVICES 07/01/2021 HEADWAY FAST LONDON 10/02/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY FAST LONDON 09/03/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY FAST LONDON 09/03/2021 HEADWAY EAST LONDON 01/01/2021 Personal Data Redacted 17/03/2021 KANSSAS HOME CARE LTD 02/02/2021 LOYAL CARE CONSORTIUM LIMITED 05/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted 26/03/2021 ADAM HTT LTD T/A ADAM 29/03/2021 Redacted Personal Data 19/03/2021 Personal Data Redacted 04/01/2021 MARIECO CARE LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 22/02/2021 ROYAL BERKSHIRE NHS FOUNDATION TRUS 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 16/02/2021 TRAFALGAR COMPLIANCE SERVICES LIMIT 25/01/2021 UNITED CARE UK LTD 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 13/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 UNICARE LONDON LIMITED

Independent Supported Living Legal Services Printing - Internal Prv Sctr Care Pkage Public Health Services Specialist Support Subsist - SS Clients Training & Conferences Travel Exp - Client Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Cleaning Service Fees - Tuition Music Teachers Priv Sec-- LBH & CCG Music Teachers Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Subsist - SS Clients Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Facilities & Managem Priv Sec-- LBH & CCG nt Services Prv Sctr Care Pkage Priv Sec-- LBH & CCG Subsist - SS Clients Cleaning Materials Organised Activities Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Music Teachers Street Lighting Music Teachers Printing - Internal Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Passenger Transport Services 2019 Passenger Transport Services 2019 Priv Sec-- LBH & CCG Prv Sctr Care Pkage Travel Exp - Client Travel Exp - Client Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Music Teachers Music Teachers Fees - Consultant Couriers Music Teachers Prv Sctr Care Pkage Vol Sect - Care Pk Public Health Prv Sctr Care Pkage Maintenance Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG

Director of Finance	350.00
Director of Finance	350.00
Director of Transformation & Resources Director of Adults & Health	350.00
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Director of Adults & Health	350.00
Director of Adults & Health Director of Transformation & Resources	350.00 350.00
Assistant Dir Corporate Governance	350.00
Director of Children's Services	350.00
Director of Transformation & Resources	350.00
Director of Children's Services	350.00
Director of Finance	350.00
Director of Adults & Health	349.80
Director of Regen, Planning & Devlop Director of Children's Services	349.00 349.00
Director of Children's Services	348.50
Director of Adults & Health	348.50
Director of Children's Services	348.16
Director of Children's Services	348.16
Director of Adults & Health	348.00
Director of Adults & Health	348.00
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Director of Adults & Health	347.67
Director of Children's Services	347.64
Director of Adults & Health	347.56
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Director of Children's Services	347.51
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Director of Children's Services	347.00
Director of Adults & Health	346.80
Director of Adults & Health	346.80
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Director of Children's Services	346.22
Director of Adults & Health	345.80
Director of Adults & Health	345.80
Director of Adults & Health	345.46
Director of Children's Services	345.15
Director of Finance	345.00
Director of Regen, Planning & Devlop Director of Adults & Health	345.00 344.50
Director of Adults & Health	344.00
Director of Children's Services	343.76
Director of Children's Services	343.75
Director of Finance	343.75
Director of Children's Services	343.63
Director of Transformation & Resources	343.00
Director of Adults & Health Director of Adults & Health	343.00 342.38
Director of Adults & Health	341.48
Director of Adults & Health	341.25
Director of Adults & Health	341.06
Director of Adults & Health	340.92
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Director of Adults & Health	340.80
Director of Adults & Health	340.00
Director of Children's Services	340.00
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Director of Adults & Health	340.00
Director of Children's Services	339.91
Director of Adults & Health	339.76
Director of Adults & Health	339.50
Director of Children's Services	338.68
Director of Children's Services	338.68
Director of Children's Services Director of Environment & Neighbourhoods	338.68 338.50
Director of Environment & Neighbourhoods	338.50
Director of Children's Services	338.00
Director of Adults & Health	337.83
Director of Adults & Health	337.60
Director of Adults & Health	337.60
Director of Adults & Health	337.60
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Director of Adults & Health	336.45 336.00 336.00

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26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 26/03/2021 INDIVIDUALISED CARE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 24/02/2021 SINAN CARELIMITED 02/02/2021 VINEYARD (UK) SERVICES LTD 29/01/2021 BUNZL UK LTD t/a GREENHAM 16/02/2021 KAMINO HOMECARE LTD 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 15/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 03/02/2021 ST GEORGES HOME CARE LTD 10/03/2021 D A Languages Ltd 22/01/2021 ROYAL MAIL GROUP PLC 22/01/2021 ROYAL MAIL GROUP PLC 17/02/2021 ROYAL MAIL GROUP PLC 05/02/2021 INDIVIDUALISED CARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 06/01/2021 SAMA CARE LTD 21/01/2021 LONDON CARE PLC 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 ARCHANT COMMUNITY MEDIA LIMITED 23/03/2021 FORENSIC PATHOLOGY SERVICES 25/01/2021 ANDERSEN CARE LIMITED 06/01/2021 SAMA CARE LTD 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 15/02/2021 BOLDENS SIGNAGE SOLUTIONS 07/01/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY EAST LONDON 21/01/2021 ALLPAY LTD NRPF 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 05/03/2021 Personal Data Redacted 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 05/01/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 31/03/2021 GRACE 19/02/2021 Personal Data Redacted 31/03/2021 The Learning Machine Ltd 08/01/2021 INSURANCE CLAIMS 03/02/2021 PHILIPS & GUPTA LTD 15/03/2021 GRANT PAYMENTS 12/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 04/03/2021 KINGS COLLEGE HOSPITAL FOUNDATION T 04/03/2021 FINANCIAL DATA MANAGEMENT PLC 06/01/2021 SAMA CARE LTD 23/03/2021 FORENSIC PATHOLOGY SERVICES

Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Cleaning Materials Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Interpretation & Translation Postage Postage Postage Prv Sctr Care Pkage Advert - Non Staff Forensic & Laboratory Priv Sec-- LBH & CCG Priv Sec- I BH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Signage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Subsist - SS Clients Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Music Teachers Adult & Further Education Services Bal Alloc InsurePrem Disbursements Gen Cap Disburs-NCCR Music Teachers Music Teachers Music Teachers Prv Sctr Care Pkage Public Health Printing - Internal Prv Sctr Care Pkage Forensic & Laboratory

Director of Adults & Health	336.00
Director of Adults & Health	336.00
Director of Adults & Health	336.00
Director of Adults & Health	336.00
Director of Adults & Health	335.87
Director of Adults & Health	335.80
Director of Environment & Neighbourhoods	334.94
Director of Adults & Health	334.20
Director of Adults & Health	334.00
Director of Adults & Health	334.00
Director of Adults & Health	333.92
Director of Transformation & Resources	333.20
Director of Transformation & Resources	333.00
Director of Transformation & Resources	333.00
Director of Transformation & Resources	333.00
Director of Adults & Health	333.00
Director of Adults & Health	332.68
Director of Adults & Health	332.68
Director of Adults & Health	332.50
Director of Adults & Health	332.24
Director of Adults & Health	332.24
Director of Adults & Health	332.24
Director of Transformation & Resources	331.80
Director of Transformation & Resources	331.80
Director of Adults & Health	331.50
Director of Adults & Health	331.50
Director of Adults & Health	331.50
Director of Adults & Health	331.50
Director of Transformation & Resources	331.50
Director of Adults & Health	331.20
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Director of Adults & Health	331.14
Director of Adults & Health	330.80
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Director of Adults & Health	330.76
Director of Children's Services	330.75
Director of Adults & Health	330.72
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Director of Adults & Health	330.32
Director of Children's Services	330.02
Director of Regen, Planning & Devlop	330.00
Director of Finance	330.00
Assistant Dir Corporate Governance	330.00
Director of Finance	330.00
Director of Children's Services	330.00
Director of Children's Services	330.00
Director of Children's Services	330.00
Director of Adults & Health	329.68
Director of Adults & Health	329.40
Director of Transformation & Resources	329.17
Director of Adults & Health	328.90
Director of Transformation & Resources	328.20
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EMB037-1598535 EMB038-1598535 FMB039-1598535 TRA014-1520176 IND065-62741 IND066-62741 R0076291 199318 CCS062-1532247 CCS063-1532247 IN7552 STE036-1542527 STE037-1542527 STE053-1542527 SI15694 271 66838 13145 5107202553 17603 2020/5018 SAM045-68380 SAM046-68380 SAM046-80452 SAM046-1730480 NWA057-1633454 425963 EMB037-144523 PRI053-1066040 LIO030-1053132 03105113FTI 423800 FKYV/00000104 SAM044-1508933 HLH065-162048 96902842 6866A-20014 DOCX SI00096675 INVELD243 420558 420558 122180 422180 424020 425378 1338 3771 CEN044-2057 HEA075-1041269 HEA075-175256 HFA076-1041269 HEA076-175256 HAI047-1021855 HAI048-1021855 HAI049-1021855 HAI050-1021855 96685574 60043749 MYH027-1040088 NWA055-1582902 NWA056-1582902 19904 NWA055-1615905 01492 01515 410 FMB038-1036659 MYH030-1687870 204118643 INV-5280 INV-5713 INV-6665 INV-6669 YWR257625 SI15777 PRI054-1033134 PRI054-1077055 OAG036-1510050 LON161-98948 LON164-1522169 LON166-1522169 STE037-60355 009825 SI15942 FI X076-1133696 FLX076-1501866 KAM071-1325096 KAM071-1521371 KAM071-155612 KAM071-1596210 LCC065-1057770 KAM071-1523131 990939 JP001/02 BIK036-31150 SI15708 425778 AND056-1697495 AND057-1697495 AND058-1697495 AND059-1697495 DAR074-1709152 NWA057-1057841 SIN039-1054776 SIN039-1707585 SIN040-1054776 SIN041-1054776

22/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/01/2021 TRAIN2CARE ACADEMY 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 13/01/2021 CAPITA RESOURCING LTD 03/03/2021 LEXTOX 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 18/03/2021 KIRKMAN & JOURDAIN LTD 20/01/2021 STERLING STANDARD CARE GROUP 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 19/02/2021 White Pebble Media Ltd 03/02/2021 SIDLOFF ASSOCIATES LIMITED 02/03/2021 Martin Arnold Limited 25/01/2021 Greengage Environmental Ltd 09/03/2021 Redacted Personal Data 25/03/2021 PREMIER PRINT & PROMOTIONS LIMITED 25/01/2021 ONE TIME 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 18/03/2021 SAMA CARE LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 26/03/2021 ALLPAY LTD CHILDREN DP 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 22/03/2021 RICS 23/02/2021 NORTH AND EAST LONDON CARE LIMITED 08/03/2021 SAFEDALE LTD T/A SAFEDALE PHARMACY 06/01/2021 SAMA CARE LTD 29/01/2021 HILL HOMES 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 08/03/2021 REVERIDGE ASSOCIATES PARTNERSHIP II 04/02/2021 NCFE 29/03/2021 CORNERSTONE BARRISTERS 08/01/2021 YOUNG ROOTS CARE SERVICES LTD 08/01/2021 PREFERRED LIVING LTD 28/01/2021 YOUNG ROOTS CARE SERVICES LTD 28/01/2021 PREFERRED LIVING LTD 25/02/2021 PREFERRED LIVING LTD 23/03/2021 PREFERRED LIVING LTD 14/01/2021 BOWYER BRYCE 20/01/2021 CONNIFERS CARE LIMITED 21/01/2021 CENTRE 404 10/02/2021 HEADWAY EAST LONDON 10/02/2021 HEADWAY EAST LONDON 09/03/2021 HEADWAY FAST LONDON 09/03/2021 HEADWAY EAST LONDON 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 24/03/2021 VIRGIN MEDIA LTD 05/01/2021 MY HOMECARE 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 04/02/2021 DIRECT SIGNS UK LIMITED 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 LINDIACE OR COMIN 12/03/2021 MY HOMECARE 19/03/2021 JLA TOTAL CARE LTD 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 22/01/2021 Your World Recruitment 05/03/2021 Personal Data Redacted 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 10/02/2021 STERLING STANDARD CARE GROUP 24/03/2021 RAYTELL ELECTRICAL COMPANY LTD 26/03/2021 Personal Data Redacted 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 17/03/2021 LINK COMMUNITY CARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/02/2021 UNITED CARE UK LTD 25/02/2021 BIKUR CHOLIM LTD 14/03/2021 Miniways Car Service 23/03/2021 WEST LODGE LIMITED 15/03/2021 ANDERSEN CARE LIMITED 23/02/2021 ANDERSEN CARE LIMITED 15/03/2021 ANDERSEN CARE LIMITED 15/03/2021 ANDERSEN CARE LIMITED 20/01/2021 KAAMIL EDUCATION LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SINAN CARE LIMITED 14/01/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED 23/02/2021 SINAN CARE LIMITED

Prv Sctr Care Pkage Services Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Advice, Advocacy & Counselling Services Consultancy Efficiency Prem - Leasing Printing - Internal Promotions Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Subscriptions Empl&Train-SS Client Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Products Consultancy Examinational Fees Fees Legal External Priv - Supp Lodging Property Prv Sctr Care Pkage Vol Sect - Care Pk Products Hardware Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Laundry Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Electrical Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Library Books Priv Sec-- LBH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Priv - Hotel Short Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG

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Director of Adults & Health	327.00
Director of Transformation & Resources	327.00
Assistant Dir Corporate Governance	326.63
Director of Adults & Health Director of Adults & Health	326.60
Director of Adults & Health Director of Regen, Planning & Devlop	326.60 325.84
Director of Adults & Health	325.52
Director of Adults & Health	325.52
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Director of Children's Services	325.33
Director of Adults & Health	325.00
Director of Finance	325.00
Director of Finance Director of Regen, Planning & Devlop	325.00 325.00
Director of Transformation & Resources	325.00
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Director of Adults & Health	323.84
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Director of Adults & Health	323.76
Director of Adults & Health Director of Children's Services	323.76 323.57
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Director of Regen, Planning & Devlop	323.00
Director of Children's Services	322.58
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Director of Adults & Health Director of Adults & Health	322.00
Director of Children's Services	321.80 321.46
Director of Finance	320.00
Director of Regen, Planning & Devlop	320.00
Assistant Dir Corporate Governance	320.00
Director of Children's Services	320.00
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Director of Adults & Health	318.75
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Director of Adults & Health	318.61
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Director of Adults & Health	318.30
Director of Adults & Health	318.24
Director of Adults & Health	318.24
Director of Adults & Health	318.24
Director of Adults & Health	318.24
Director of Environment & Neighbourhoods	318.24
Director of Children's Services Director of Adults & Health	317.93 317.68
Director of Adults & Health	317.68
Director of Adults & Health	317.15
Director of Adults & Health	316.94
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Director of Adults & Health	316.30
Director of Finance Director of Children's Services	316.25 316.25
Director of Adults & Health	316.05
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Director of Adults & Health	315.25
Director of Children's Services	315.00
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12/02/2021 LINICARE LONDON LIMITED 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMII EDUCATION LTD 04/01/2021 MARIECO CARE LTD 10/03/2021 SINAN CARE LIMITED 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 19/02/2021 LINK COMMUNITY CARE LTD 21/01/2021 LONDON CARE PLC 19/02/2021 Personal Data Redacted 18/02/2021 CYPRIAN CARE LTD 05/03/2021 MYERS (IDEAL SUPPLIES) LTD 19/03/2021 JLA TOTAL CARE LTD 08/01/2021 Ambient Support Limited 08/01/2021 Ambient Support Limited 11/01/2021 J.A. STEEL AND SON LTD 21/01/2021 LONDON CARE PLC 31/03/2021 SOUTHERN FLECTRIC 18/02/2021 KANSSAS HOME CARE LTD 19/02/2021 BUNZI LIK LTD t/a GREENHAM 21/01/2021 LONDON CARE PLC 25/03/2021 UNICARE LONDON LIMITED 15/03/2021 BIBLIOTHECA LTD 23/02/2021 CENTRE 404 22/02/2021 THOMAS RIDLEY & SON LTD 05/02/2021 Personal Data Redacted 24/02/2021 BT PAYMENT SERVICES I TD 05/02/2021 BRIGHT YOUNG FUTURES LTD 15/03/2021 BETA DISTRIB (SOUTH) LTD T/A 02/02/2021 FORENSIC PATHOLOGY SERVICES 07/01/2021 TRAIN2CARE ACADEMY 19/02/2021 BUNZL UK LTD t/a GREENHAM 18/02/2021 BUNZL UK LTD t/a GREENHAM 10/02/2021 RSM TOPIOBS I TD 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 02/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 02/03/2021 IMPERIAL COLLEGE PROJECTS LIMITED 11/01/2021 EQUITA LIMITED 09/03/2021 NEWLYN PLC 26/03/2021 FIVE PAPER CHAMBERS 09/03/2021 ADAM HTT LTD T/A ADAM 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 19/02/2021 ST GEORGES HOME CARE LTD 28/01/2021 GOLDEN CARE ESTATES LTD 04/02/2021 TRANSUNION INTERNATIONAL UK LTD 05/03/2021 Osborne Richardson Ltd 02/03/2021 HILL HOMES 21/02/2021 network cars (tottenham) ltd 11/03/2021 STERLING STANDARD CARE GROUP 08/01/2021 Personal Data Redacted 26/02/2021 Osborne Richardson Ltd 25/03/2021 UNICARE LONDON LIMITED 05/03/2021 Personal Data Redacted 12/02/2021 STOR-A-FILE LTD 09/03/2021 STOR-A-FILE LTD 02/03/2021 EPENNY LOGISTICS 28/01/2021 LINK COMMUNITY CARE LTD 06/01/2021 SAMA CARE LTD 08/01/2021 SAMA CARE LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 15/02/2021 BOLDENS SIGNAGE SOLUTIONS 03/02/2021 NWANDO DOMICILLIARY CARE LIMITED 13/01/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 26/03/2021 STUDIO UPSTAIRS 26/03/2021 STUDIO UPSTAIRS 18/02/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 02/03/2021 THOMAS RIDLEY & SON LTD 18/02/2021 ROYAL MAIL GROUP PLC 01/01/2021 Personal Data Redacted 17/03/2021 NEWSQUEST MEDIA GROUP 23/03/2021 ONE TIME 05/03/2021 Personal Data Redacted 19/03/2021 FORENSIC PATHOLOGY SERVICES 25/02/2021 MARLBOROUGH HIGHWAYS LTD 12/02/2021 Personal Data Redacted 10/02/2021 RSM TOPIOBS I TD 24/02/2021 CASTLE WATER LTD 04/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 11/01/2021 J.A. STEEL AND SON LTD 16/02/2021 MERCURY SECURITY SYSTEMS LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 20/01/2021 CONNEVANS LTD 15/01/2021 Your World Recruitment 11/01/2021 BRITISH GAS BUSINESS 23/03/2021 FORENSIC PATHOLOGY SERVICES 28/01/2021 LINK COMMUNITY CARE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 20/01/2021 BRITISH GAS BUSINESS 04/02/2021 BRITISH GAS BUSINESS 17/03/2021 KANSSAS HOME CARE LTD 05/03/2021 Osborne Richardson Ltd 21/01/2021 THE A TEAM SMALL JOBS PROJECT LTD 11/03/2021 THE A TEAM SMALL JOBS PROJECT LTD 06/01/2021 BUSINESS STORAGE SOLUTIONS LTD 22/01/2021 BUSINESS STORAGE SOLUTIONS LTD 26/02/2021 KBW LTD (PROFESSIONAL FEES) 31/03/2021 KBW LTD (PROFESSIONAL FEES)

Priv Sec- I BH & CCG Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Domestic Furniture Laundry Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Prv Sctr Care Pkage Energy - Electric Priv Sec-- LBH & CCG Cleaning Materials Prv Sctr Care Pkage Priv Sec-- LBH & CCG ICT Equip Prv Sctr Care Pkage Groceries, Fruit & v Music Teachers Telecommunication Priv - Lodgings Printing - Internal Forensic & Laboratory Priv Sec-- LBH & CCG Cleaning Materials Cleaning Materials Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees Fees Fees - Baliffs Fees - Baliffs Fees Legal External Technical & Feasibility Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Subsist - SS Clients Subscriptions Animal Services Prv Sctr Care Pkage Passenger Transport Services 2019 Prv Sctr Care Pkage Music Teachers Animal Services Prv Sctr Care Pkage Music Teachers Document Archiving Document Archiving Travel Exp - Client Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Printing - Internal Priv Sec-- LBH & CCG Prv Sctr Care Pkage Groceries, Fruit & v Postage Music Teachers Advert - Non Staff Disbursements Music Teachers Forensic & Laboratory Bituminous Materials & Surface Dressings Music Teachers Prv Sctr Care Pkage Prem - Water Rates Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Security Prv Sctr Care Pkage Supplies Public Health Energy - Electric Forensic & Laboratory Priv Sec-- LBH & CCG Prv Sctr Care Pkage Energy - Electric Energy - Electric Prv Sctr Care Pkage Animal Services Buildings Buildings Document Archiving & Storage Document Archiving & Storage Fees Legal External Fees Legal External

Director of Adults & Health 315.00 Director of Adults & Health Director of Adults & Health 315.00 315.00 Director of Adults & Health 315.00 Director of Adults & Health 313.95 Director of Adults & Health 313 85 Director of Children's Service 313.50 Director of Adults & Health 313.44 Director of Regen, Planning & Devlop 313.25 Director of Adults & Health 313.00 Director of Adults & Health Director of Adults & Health 313.00 313.00 Director of Regen, Planning & Devlop Director of Adults & Health 313.00 312.85 Director of Regen, Planning & Devlop 312.69 Director of Adults & Health 312.55 Director of Finance 312 50 Director of Adults & Health 312.29 Director of Adults & Health 312.19 Director of Finance Director of Adults & Health 312.00 312.00 Director of Children's Services Director of Children's Services 311 86 311.86 Director of Transformation & Resources 311.74 Director of Children's Services 311.60 Director of Transformation & Resources 310.85 Director of Transformation & Resources Director of Adults & Health 310.65 310.64 Director of Finance Director of Finance 310.60 310.60 Director of Adults & Health 310.33 Director of Adults & Health 310.01 Director of Transformation & Resources 310.00 Director of Transformation & Resources 310.00 Director of Transformation & Resources 310.00 Director of Transformation & Resources Assistant Dir Corporate Governance 310.00 310.00 Director of Environment & Neighbourhoods Director of Adults & Health 310.00 309.75 Director of Adults & Health 309.58 Director of Adults & Health 309.56 Director of Children's Services 309.50 Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods 308.70 308.00 Director of Adults & Health 307 78 Director of Children's Services 307.50 Director of Adults & Health 307.21 Director of Children's Services 306.40 Director of Environment & Neighbourhoods 306.00 Director of Adults & Health 306.00 Director of Children's Services 305.62 Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop 305.49 305.49 Director of Children's Services Director of Adults & Health 305.00 304.85 Director of Adults & Health 304.52 Director of Adults & Health 304.52 Director of Adults & Health 304.22 Director of Children's Services 304.00 Director of Children's Services 304.00 Director of Children's Services 304 00 Director of Children's Services 304.00 Director of Transformation & Resources 304.00 Director of Adults & Health 304.00 Director of Adults & Health 303.20 Director of Adults & Health 303.20 Director of Adults & Health 303.20 Director of Adults & Health Director of Adults & Health 303.20 303.20 Director of Adults & Health Director of Adults & Health 303.18 303.16 Director of Children's Services 303.10 Director of Transformation & Resources 302.73 Director of Children's Services 302.50 Director of Transformation & Resources 302.40 Assistant Dir Corporate Governance 302.40 Director of Children's Services 302 23 Director of Transformation & Resources 302.10 Director of Environment & Neighbourhoods 302.00 Director of Children's Services 301.98 Director of Adults & Health 301.74 Director of Regen, Planning & Devlop 301.64 Director of Adults & Health 301.50 Director of Adults & Health Director of Regen, Planning & Devlop 301.50 301.00 Director of Children's Services 300.98 Director of Adults & Health 300.90 Director of Children's Services Director of Environment & Neighbourhoods 300.84 300.56 Director of Regen, Planning & Devlop 300.45 Director of Transformation & Resources 300.30 Director of Adults & Health 300.30 Director of Adults & Health Director of Children's Service 300.30 300.27 Director of Children's Services 300.19 Director of Adults & Health 300.05 Director of Environment & Neighbourhoods 300.00 Director of Adults & Health 300.00 Director of Adults & Health 300.00 Director of Children's Services 300.00 Director of Children's Services 300.00 Assistant Dir Corporate Governance 300.00 Assistant Dir Corporate Governance 300.00

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23/03/2021 CORNERSTONE BARRISTERS 08/01/2021 THE PATHOLOGY GROUP 07/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 08/01/2021 THE PATHOLOGY GROUP 15/03/2021 THE PATHOLOGY GROUP 15/03/2021 THE PATHOLOGY GROUP 15/03/2021 THE PATHOLOGY GROUP 25/01/2021 ALLPAY LTD CHILDREN AND FAMILY 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 23/02/2021 D&M BUILDING ROOFING & MAINTENANCE 29/01/2021 K. WHITE ARBORICULTURE LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 08/03/2021 ANNA WRIGHT CONSULTING 23/03/2021 QUALIFIED CARE RESIDENTS SERVICES L 26/03/2021 QUALIFIED CARE RESIDENTS SERVICES L 12/02/2021 WEST LODGE LIMITED 20/01/2021 GOLDEN CARE ESTATES LTD 25/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 26/01/2021 ACORN DAY OPPORTUNITIES 25/02/2021 ACORN DAY OPPORTUNITIES 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 08/01/2021 FLEET EDUCATION SERVICES LTD 08/01/2021 FLEET EDUCATION SERVICES LTD 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 25/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 17/03/2021 ANCHOR TEACHING LIMITED 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 07/01/2021 CITY OF LONDON 26/03/2021 Personal Data Redacted 15/02/2021 ANTHONY COLLINS SOLICITORS 26/03/2021 Rocco Brunori Music Services 22/02/2021 INDIVIDUALISED CARE LTD 12/03/2021 Personal Data Redacted 05/03/2021 Osborne Richardson Ltd 05/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 11/01/2021 BRITISH GAS BUSINESS 15/01/2021 MARIECO CARE LTD 14/01/2021 STERLING STANDARD CARE GROUP 05/01/2021 TRAIN2CARE ACADEMY 12/02/2021 UNICARE LONDON LIMITED 19/03/2021 FORENSIC PATHOLOGY SERVICES 17/03/2021 GetFix LTD 05/03/2021 VINEYARD (UK) SERVICES LTD 25/01/2021 UNITED CARE UK LTD 24/03/2021 G.O. DRAINAGE SERVICES LIMITED 30/03/2021 G.O. DRAINAGE SERVICES LIMITED 30/03/2021 G.O. DRAINAGE SERVICES LIMITED 26/03/2021 G.O. DRAINAGE SERVICES LIMITED 11/01/2021 J.A. STEEL AND SON LTD 03/03/2021 I.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 08/03/2021 RC CUTTING & COMPANY LIMITED 09/03/2021 ONE TIME 01/03/2021 KAAMIL EDUCATION LTD 07/01/2021 PREMIER RESOLUTIONS UK LIMITED 24/02/2021 SINAN CARE LIMITED 03/03/2021 BETA DISTRIB (SOUTH) LTD T/A 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 20/01/2021 KAAMIL EDUCATION LTD 18/01/2021 INDIVIDUALISED CARE LTD 18/01/2021 INDIVIDUALISED CARE LTD 18/01/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 19/02/2021 INDIVIDUALISED CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 23/02/2021 SINAN CARE LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 UNICARE LONDON LIMITED 21/01/2021 LONDON CARE PLC 18/02/2021 LONDON CARE PLC 10/03/2021 LONDON CARE PLC 17/02/2021 ORAMIS 23/03/2021 FORENSIC PATHOLOGY SERVICES 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 20/01/2021 STERLING STANDARD CARE GROUP 17/03/2021 FORENSIC PATHOLOGY SERVICES 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN 19/03/2021 FORENSIC PATHOLOGY SERVICES 31/03/2021 LONDON NORTH WEST UNIVERSITY HEALTH 08/01/2021 BRITISH GAS BUSINESS 02/02/2021 FORENSIC PATHOLOGY SERVICES 19/03/2021 FORENSIC PATHOLOGY SERVICES 25/01/2021 LINK COMMUNITY CARE LTD 17/03/2021 LINK COMMUNITY CARE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE

Fees Legal External Forensic & Laboratory , Forensic & Laboratory , Forensic & Laboratory Forensic & Laborator Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Lifts Open Spaces Prem - Rents Priv - Contractor Priv - Contractor Priv - Contractor Priv - Hotel Short Priv - Supp Lodging Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Statutory Education Services Statutory Education Services Subsist - SS Clients Subsist - SS Clients Training & Conferences Vol Sec - Add Supp Vol Sect - Care Pk Waste Management Music Teachers Specialist Support Music Teachers Priv Sec-- LBH & CCG Music Teachers Animal Services Music Teachers Music Teachers Music Teachers Energy - Electric Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Forensic & Laboratory Buildings Prv Sctr Care Pkage Prv Sctr Care Pkage Buildings Buildings Buildings Buildings Removals Removals Removals Street Lighting Train - Short Ext Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Forensic & Laboratory Forensic & Laboratory Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Forensic & Laboratory Prv Sctr Care Pkage Forensic & Laboratory Public Health Energy - Electric Forensic & Laboratory Forensic & Laboratory Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage

Assistant Dir Corporate Governance	300.00
Director of Transformation & Resources	300.00
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Director of Environment & Neighbourhoods	300.00
Director of Children's Services	299.50
Assistant Dir Corporate Governance	299.50
Director of Children's Services	299.28
Director of Adults & Health	299.25
Director of Children's Services	298.40
Director of Environment & Neighbourhoods	298.00
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Director of Regen, Planning & Devlop	297.58
Director of Adults & Health	297.56
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Director of Adults & Health	297.38
Director of Adults & Health	297.16
Director of Transformation & Resources	297.15
Director of Children's Services	297.04
Director of Adults & Health	296.23
Director of Adults & Health	295.56
Director of Regen, Planning & Devlop	295.00
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 294.54 294.36 294.13
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 294.54 294.36 294.13 294.00
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Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 295.00 294.54 294.36 294.10 294.00 29
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 295.00 294.54 294.31 294.00 29
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 294.01 294.00 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 295.00 294.54 294.32 294.00 29
Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	295.00 295.00 295.00 295.00 295.00 294.00 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.01 294.00 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.01 294.02 294.00 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Mealth Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.02 294.02 294.00 293.96 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.00 29
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.00 29
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.04 294.00 292.95 292.95 292.95 292.95 292.90 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.00 29
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Adults & Health Dir	295.00 295.00 295.00 295.00 295.00 294.04 294.00 292.95 292.95 292.95 292.95 292.90 29

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05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/01/2021 LINK COMMUNITY CARE LTD 18/02/2021 LINK COMMUNITY CARE LTD 25/01/2021 ADAM HTT LTD T/A ADAM 11/01/2021 BRITISH GAS BUSINESS 26/02/2021 Personal Data Redacted 26/02/2021 Osborne Richardson Ltd 03/03/2021 Redacted Personal Data 02/03/2021 London Borough Energy Group (LBEG) 24/03/2021 Redacted Personal Data 02/03/2021 THE O.T. PRACTICE LIMITED 19/03/2021 FORENSIC PATHOLOGY SERVICES 02/02/2021 ONE FINE MORNING 26/01/2021 ACORN DAY OPPORTUNITIES 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 12/02/2021 Personal Data Redacted 01/03/2021 STERLING STANDARD CARE GROUP 24/02/2021 UNICARE LONDON LIMITED 17/03/2021 LINK COMMUNITY CARE LTD 09/03/2021 MEDEOLUP ASSISTIVE TECH I TD 09/03/2021 MEDEQUIP ASSIST 18/01/2021 SURECARE ENFIELD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 27/01/2021 D A Languages Ltd 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 01/03/2021 MARIECO CARE LTD 20/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 16/03/2021 Grange Homes Estate Agents ltd 19/02/2021 LINK COMMUNITY CARE LTD 19/03/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 06/01/2021 METRO HOMECARE LTD 31/03/2021 HR Pharm Ltd T/A Park Road Pharmacy 18/01/2021 STERLING STANDARD CARE GROUP 26/03/2021 PREFERRED LIVING LTD 10/03/2021 MARLBOROUGH HIGHWAYS LTD 15/01/2021 UNITED CARE UK LTD 24/02/2021 SMITH OF DERBY LTD 12/02/2021 STERLING STANDARD CARE GROUP 19/02/2021 Personal Data Redacted 16/02/2021 LINK COMMUNITY CARE LTD 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 05/03/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 02/02/2021 HR Pharm I td T/A Park Road Pharmacy 10/02/2021 RSM TOPJOBS LTD 10/02/2021 RSM TOPJOBS LTD 26/03/2021 INDIVIDUALISED CARE LTD 06/01/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 10/02/2021 RSM TOPJOBS LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 03/03/2021 Waterlogic GB Limited 04/01/2021 MARIECO CARE LTD 15/01/2021 MANCHESTER UNIVERSITY NHS TRUST 30/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 11/03/2021 ONE TIME 26/03/2021 EXPERT IN MIND LIMITED 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 24/02/2021 UNICARE LONDON LIMITED 02/03/2021 RENTOKIL INITIAL SERVICES LIMITED 11/03/2021 RENTOKIL INITIAL SERVICES LIMITED 04/01/2021 CENTRE 404 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 25/02/2021 MARLBOROUGH HIGHWAYS LTD 22/02/2021 WINCHMORE TUTORS LTD 19/02/2021 WINCHMORE TUTORS LTD 19/02/2021 WINCHMORE TUTORS LTD 29/01/2021 PITNEY BOWES LTD 19/02/2021 Personal Data Redacted 12/01/2021 THE APPROPRIATE ADULT SERVICE LTD 17/03/2021 MYERS (IDEAL SUPPLIES) LTD 22/01/2021 INSPIRE COMMUNITY TRUST 15/01/2021 MY HOMECARE 26/01/2021 ASHNESS CARE LTD 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 29/01/2021 STOCKWELLCARE SOTTOKES 29/01/2021 Rocco Brunori Music Services 31/03/2021 TTS GROUP LTD 07/01/2021 AREA 51 EDUCATION LTD 05/02/2021 INDIVIDUALISED CARE LTD 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 25/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/01/2021 HEADWAY EAST LONDON 12/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 11/03/2021 Martin Arnold Limited 26/03/2021 P G ASHTON & SONS 19/02/2021 DYNAMIC PEOPLETTD 26/02/2021 REDWOOD PHARMACY 10/03/2021 OASIS CARE & TRAINING AGENCY 26/03/2021 Personal Data Redacted 30/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 02/03/2021 Oshorne Richardson Ltd 10/03/2021 ANTHONY COLLINS SOLICITORS

Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Technical & Feasibility Energy - Electric Music Teachers Animal Services Disbursements Energy Efficiency Fees - Print Design Independent Supported Living Forensic & Laboratory Organised Activities Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fauinment Prv Sctr Care Pkage Vol Sect - Care Pk Interpretation & Translation Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Temporary Accommodation Prv Sctr Care Pkage Music Teachers Music Teachers Priv Sec-- I BH & CCG Drugs & Pharmacy Services Priv Sec-- LBH & CCG Priv - Supp Lodging Street Lighting Prv Sctr Care Pkage Works - Construction, Repair & Maintenance Priv Sec-- LBH & CCG Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Music Teachers Music Teachers Drugs & Pharmacy Services Prv Sctr Care Pkage Water Assessment & Treatment Priv Sec-- LBH & CCG Services Printing - Internal Prem - Clean Matris Disbursements Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Waste Management Waste Management Prv Sctr Care Pkage Prv Sctr Care Pkage Roads Statutory Education Services Vol Sec - Add Supp Vol Sec - Add Supp Postage Music Teachers Specialist Needs Domestic Furniture Equipment Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Community Based Services Prv Sctr Care Pkage Travel Exp - Client Music Teachers Music Teachers Music Teachers Music Teachers Property Disbursements Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Music Teachers Printing - Internal Animal Services Disbursements

Director of Adults & Health	291.20
Director of Adults & Health Director of Adults & Health	291.20 291.20
Director of Adults & Health	291.20
Director of Environment & Neighbourhoods	290.50
Director of Regen, Planning & Devlop	290.32
Director of Children's Services	290.25
Director of Environment & Neighbourhoods	290.00
Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	290.00 290.00
Director of Transformation & Resources	290.00
Director of Finance	290.00
Director of Transformation & Resources	289.50
Director of Regen, Planning & Devlop	289.50
Director of Adults & Health	289.50
Director of Adults & Health	288.76
Director of Children's Services	288.75
Director of Adults & Health Director of Adults & Health	288.75 288.75
Director of Adults & Health	288.60
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Director of Adults & Health	287.48
Director of Adults & Health	287.29
Director of Adults & Health	287.04
Director of Regen, Planning & Devlop	287.00
Director of Adults & Health	286.65
Director of Children's Services	286.55
Director of Children's Services	286.55
Director of Adults & Health	286.40
Director of Adults & Health	285.95
Director of Adults & Health Director of Children's Services	285.88 285.71
Director of Finance	285.08
Director of Adults & Health	285.01
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Director of Adults & Health	284.75
Director of Children's Services	284.65
Director of Adults & Health	284.40
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Director of Adults & Health Director of Adults & Health	284.29
Director of Children's Services	284.28 284.08
Director of Children's Services	284.08
Director of Children's Services	283.82
Director of Adults & Health	283.60
Director of Adults & Health	283.52
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Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.24 282.24 282.05
Director of Adults & Health Director of Transformation & Resources Director of Finance	283.50 282.73 282.48 282.48 282.24 282.05 281.96 281.46 280.86
Director of Adults & Health Director of Transformation & Resources Director of Finance Assistant Dir Corporate Governance	283.50 282.73 282.48 282.48 282.24 282.05 281.96 281.46 280.86 280.80
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health	283.50 282.73 282.48 282.48 282.24 282.05 281.96 281.46 280.86 280.80 280.50
Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.24 282.05 281.96 281.46 280.86 280.80 280.50 280.50
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 281.46 280.80 280.80 280.50 280.50 280.17
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children'S Services	283.50 282.73 282.48 282.48 282.48 282.45 281.96 281.46 280.80 280.50 280.50 280.50 280.50 280.57 280.17
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 281.46 280.80 280.80 280.50 280.50 280.17
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Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.86 280.80 280.50 280.50 280.17 280.17 280.17 280.00 280.00 280.00 280.00
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Director of Adults & Health Director of Children's Services Director of Children's Services	283.50 282.73 282.48 282.48 282.25 281.96 281.46 280.86 280.80 280.50 280.50 280.50 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.61 279.61
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.86 280.80 280.50 280.50 280.17 280.17 280.17 280.10 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.60 279.61
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.45 281.96 281.96 280.80 280.50 280.50 280.50 280.50 280.50 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.41 277.86 277.51 277.51
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Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.25 281.96 280.66 280.80 280.50 280.50 280.50 280.50 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.61 277.41 277.86
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services	283.50 282.73 282.48 282.48 282.45 281.96 281.96 280.80 280.50 280.50 280.50 280.17 280.17 280.17 280.10 280.00 280.00 280.00 280.00 280.00 279.60 277.51 277.50 277.54 277.54 277.44 277.44 277.44
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.25 281.96 280.66 280.80 280.50 280.50 280.50 280.50 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.61 277.41 277.86
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 281.46 280.80 280.50 280.50 280.50 280.50 280.50 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.41 278.89 277.56 277.51 277.54 277.54 277.54 277.54
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.50 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.61 277.51 277.44 277.44 277.44 277.45
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.77 280.07 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.61 277.51 277.44 277.44 277.45 277.66 276.62 276.62 276.63 275.63
Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.50 280.17 280.17 280.17 280.10 280.00 280.00 280.00 279.60 279.60 277.51 277.50 277.44 277.44 277.44 277.46 276.62 276.62 276.63 275.60 275.59 275.55
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.17 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.41 277.44 277.44 277.44 277.44 277.45 276.62 276.62 275.63 275.55 275.51 275.55
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Director of Adults & Health Director of Finance Assistant Dir Corporate Governance Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.45 281.96 281.96 280.80 280.50 280.50 280.50 280.50 280.17 280.17 280.17 280.00 280.00 280.00 280.00 278.60 277.51 277.50 277.44 277.44 277.46 276.62 276.62 276.62 276.62 276.62 276.62 276.55 275.51
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.50 280.17 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.60 279.61 277.51 277.50 277.44 277.44 277.44 277.45 276.62 276.62 276.63 275.55 275.51 275.55 275.51 275.51 275.52 275.51 275.52 275.51 275.00 275.00 275.00 275.00 275.00
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Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Ch	283.50 282.73 282.48 282.48 282.44 282.05 281.96 280.80 280.50 280.50 280.50 280.17 280.17 280.17 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.60 279.61 277.51 277.50 277.44 277.46 276.62 276.62 276.62 275.63 275.55 275.55 275.55 275.55 275.51 275.50 275.50 275.50 275.50 275.00 27
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	283.50 282.73 282.48 282.48 282.48 282.05 281.96 280.80 280.50 280.50 280.50 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.61 277.64 277.65 277.51 277.50 277.44 277.66 276.60 275.63 275.63 275.59 275.51 275.51 275.50 27
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Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	283.50 282.73 282.48 282.48 282.45 281.96 281.96 280.80 280.50 280.50 280.50 280.50 280.17 280.17 280.10 280.00 280.00 280.00 280.00 278.00 279.60 279.60 277.51 277.50 277.44 277.44 277.46 276.62 276.62 276.62 275.55 275.51 275.55 275.51 275.50 275.50 275.50 275.50 275.00 272.00 27
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & H	283.50 282.73 282.48 282.48 282.45 281.96 281.46 280.80 280.50 280.50 280.50 280.00 280.00 280.00 280.00 280.00 280.00 280.00 280.00 279.60 279.61 277.51 277.50 277.44 277.44 277.44 277.62 276.62 276.62 275.63 275.55 275.55 275.55 275.55 275.55 275.55 275.50 275.00 27

370 LIO033-1730595 370 LIO033-60482 MC0028-1715795 W-STG013-1580717 STE044-1512228 836080 SI15336 8255 8256 8258 8266 8267 8357 8358 2020/21-18 140100/07082020 INV/HHG948 2539 2542 2544 2545 2546 2547 25/18 2574 2588 2589 2590 2591 2592 2594 2595 2596 2597 2598 2599 2600 2610 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2660 GM001/01 ACO072-1014472 LIO029-118672 TUR067-12642 SAM045-1016728 SAM045-1510579 SAM046-1016728 SAM046-1510579 68055 PRI052-1024410 PRI053-1024410 PRI053-1522964 PRI557-1024410 PRI557-1522964 PRI558-1024410 PRI558-1522964 STE037-1000574 STE043-1000574 STE053-1000574 FMB037-54038 EMB039-144523 424021 SI15624 SI15489 421879 LIO030-1563122 STE053-1413816 FNHW/00000109 CCS065-159779 LKB003-1549124 SI15735 312553 AND057-1373856 INV-4963 YWR254732 SIN004360 196235 313260 313972 RSM059-79669 RSM060-79669 RSM061-79669 UNI057-1703756 STE034-1709357 96951207 424840 SI15824 STE035-15826 OAG033-1731624 DAR076-39163 SI15571

17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/03/2021 LIONHEART DOMICILIARY CARE SERVICES 17/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 04/01/2021 MARIECO CARE LTD 19/02/2021 ST GEORGES HOME CARE LTD 11/03/2021 STERLING STANDARD CARE GROUP 26/03/2021 THOMAS RIDLEY & SON LTD 01/01/2021 Personal Data Redacted 25/01/2021 Micks Furniture Discount 26/01/2021 Micks Furniture Discount 02/02/2021 Micks Furniture Discount 04/02/2021 Micks Furniture Discount 02/02/2021 Micks Furniture Discount 15/03/2021 Micks Furniture Discount 22/03/2021 Micks Furniture Discount 11/02/2021 Koko Consulting 11/01/2021 FIELD COURT CHAMBERS 03/02/2021 FIFLD COURT CHAMBERS 21/01/2021 INCLUSION ME LTD 11/02/2021 INCLUSION ME LTD 09/02/2021 INCLUSION ME LTD 15/02/2021 INCLUSION ME LTD 18/02/2021 INCLUSION ME LTD 19/02/2021 INCLUSION ME LTD 19/02/2021 INCLUSION MELTO 19/02/2021 INCLUSION ME LTD 05/03/2021 INCLUSION ME LTD 11/03/2021 UNITED CARE UK LTD 10/03/2021 ACORN DAY OPPORTUNITIES 04/01/2021 LIONHEART DOMICILIARY CARE SERVICES 09/03/2021 TURKISH CYPRIOT COMMUNITY ASSN. 01/03/2021 SAMA CARE LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 02/02/2021 MYERS (IDEAL SUPPLIES) LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 13/01/2021 STERLING STANDARD CARE GROUP 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 11/03/2021 ENFIELD LEARNING TRUST 12/02/2021 Personal Data Redacted 14/02/2021 Mount Cars 25/01/2021 ALLPAY LTD CHILDREN AND FAMILY 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 13/01/2021 STERLING STANDARD CARE GROUP 22/01/2021 AMY PHARMA LTD 05/03/2021 VINEYARD (UK) SERVICES LTD 19/02/2021 LINK COMMUNITY CARE LTD 26/02/2021 Personal Data Redacted 04/01/2021 BETA DISTRIB (SOUTH) LTD T/A 23/02/2021 ANDERSEN CARE LIMITED 16/02/2021 HARINGTON SCHEME 22/01/2021 Your World Recruitment 11/03/2021 CYCLEHOOP LTD 03/02/2021 EXTOX 03/02/2021 BETA DISTRIB (SOUTH) LTD T/A 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 10/02/2021 RSM TOPJOBS LTD 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPJOBS LTD 12/02/2021 UNICARE LONDON LIMITED 08/01/2021 STERLING STANDARD CARE GROUP 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 08/03/2021 NEW LEAF SOLICITORS 12/03/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 25/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 01/03/2021 KAAMILEDUCATION LTD 05/02/2021 Personal Data Redacted

Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Corporate Services Catering Music Teachers Domestic Furniture Efficiency Fees Legal External Fees Legal External Occupational Therapy Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Domestic Furniture Prv Sctr Care Pkage Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG L.A. - Recoup Supp Music Teachers Passenger Transport Services 2019 SSChild-PersonalItem Priv Sec-- LBH & CCG Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Cycles Disbursements Printing - Internal Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Products Fees Legal External Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Music Teachers

Director of Adults & Health	272.00
Director of Adults & Health	272.00
Director of Adults & Health	272.00
Director of Adults & Health Director of Adults & Health	272.00 271.67
Director of Adults & Health	271.07
Director of Adults & Health	271.25
Director of Children's Services	271.16
Director of Children's Services	270.50
Director of Regen, Planning & Devlop	270.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	270.00 270.00
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Director of Regen, Planning & Devlop	270.00
Director of Regen, Planning & Devlop	270.00
Director of Children's Services	270.00
Assistant Dir Corporate Governance	270.00
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Director of Adults & Health Director of Adults & Health	270.00 270.00
Director of Adults & Health	270.00
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Director of Adults & Health	269.84
Director of Adults & Health	269.84
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Director of Regen, Planning & Devlop	269.80
Director of Adults & Health	269.20
Director of Adults & Health	269.20
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Director of Adults & Health	269.20 269.20
Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20
Director of Adults & Health Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 269.20
Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 269.20 269.20 268.60
Director of Adults & Health Director Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.60 268.45
Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.60 268.45 268.45
Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.45 268.45
Director of Adults & Health Director of Children's Services	269.20 269.20 269.20 268.60 268.60 268.60 268.65 268.45 268.45 268.45 268.14
Director of Adults & Health Director of Children's Services Director of Children's Services	269.20 269.20 269.20 268.60 268.60 268.60 268.65 268.45 268.45 268.45 268.44 268.14
Director of Adults & Health Director of Children's Services	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.45 268.45 268.44 268.14 268.14 268.00 267.90
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services	269.20 269.20 269.20 268.60 268.60 268.60 268.65 268.45 268.45 268.45 268.44 268.14
Director of Adults & Health Director of Children's Services Director of Children's Mealth Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.45 268.14 268.14 268.10 267.75 267.75 267.75
Director of Adults & Health Director of Children's Services Director of Children's Mervices Director of Children's Mervices Director of Children's Mervices Director of Adults & Health Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.44 268.14 268.14 268.10 267.90 267.75 267.75 267.76 267.76
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.45 268.45 268.44 268.14 268.14 268.14 268.10 267.75 267.75 267.75 267.75 267.60 267.44 266.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.64 268.45 268.45 268.44 268.14 268.00 267.30 267.75 267.75 267.60 267.44 266.50 265.33
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.45 268.45 268.44 268.14 268.14 268.14 268.10 267.75 267.75 267.75 267.75 267.60 267.44 266.50
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Transformation & Resources	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.14 268.14 268.00 267.75 267.75 267.75 267.66 267.93 265.50 265.93 265.53
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.44 268.14 268.14 268.14 268.90 267.75 267.76 267.75 267.66 265.93 265.50 265.50
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.57 267.75 267.65 267.50 265.50 265.50 265.20 265.20
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.50 267.75 267.75 267.60 265.50 265.50 265.20 265.00 265.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Finance Assistant Dir Corporate Governance	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.44 268.14 268.14 268.14 268.90 267.75 267.66 267.44 266.50 265.50 265.50 265.50 265.00 265.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Fansformation & Resources Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 265.75 267.75 267.75 267.75 267.50 265.50 265.20 265.20 265.20 265.00 265.00 265.00 265.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Resources Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.45 268.45 268.44 268.14 268.00 267.90 267.75 267.75 267.60 267.50 265.50 265.50 265.20 265.00 265.00 265.00 265.00
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Fansformation & Resources Director of Finance Assistant Dir Corporate Governance Director of Transformation & Resources	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 265.75 267.75 267.75 267.75 267.50 265.50 265.20 265.20 265.20 265.00 265.00 265.00 265.00
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.45 268.44 268.44 268.14 268.14 268.00 267.75 267.56 267.75 267.66 265.50 265.50 265.50 265.50 265.50 265.00 26
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.44 268.14 268.14 268.14 268.30 267.75 267.66 267.75 267.66 267.44 266.50 265.50 265.50 265.50 265.50 265.00 26
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.44 268.10 267.90 267.75 267.75 267.65 267.75 267.65 267.55 265.50 265.50 265.50 265.20 265.20 265.00 26
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 265.50 267.75 267.75 267.60 265.50 265.50 265.50 265.50 265.50 265.50 265.50 265.00 26
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	269.20 269.20 269.20 268.60 268.60 268.65 268.45 268.45 268.44 268.14 268.10 267.75 267.75 267.75 267.60 265.93 265.50 265.20 265.20 265.00 26
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 265.50 267.75 267.75 267.60 265.50 265.50 265.50 265.50 265.50 265.50 265.50 265.00 26
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.44 268.10 267.90 267.75 267.65 267.75 267.65 267.50 265.50 265.50 265.50 265.20 265.00 26
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	269.20 269.20 269.20 268.60 268.60 268.60 268.61 268.45 268.45 268.45 268.45 268.45 268.45 268.45 268.45 265.50 267.75 267.75 267.60 265.50 265.50 265.50 265.50 265.50 265.50 265.00 26

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01/01/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 18/01/2021 UNITED CARE UK LTD 10/02/2021 RSM TOPJOBS LTD 11/02/2021 OPUS ENERGY (CORPORATE) ITD 07/01/2021 OF 05 ENERGY (CONFORATE) 07/01/2021 Redacted Personal Data 22/03/2021 MYERS (IDEAL SUPPLIES) LTD 22/03/2021 I CAN CHARITY 20/01/2021 KAAMIL EDUCATION LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 22/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 01/03/2021 MARIECO CARE LTD 30/03/2021 GetFix LTD 26/02/2021 Personal Data Redacted 06/01/2021 SAMA CARE LTD 23/02/2021 NEWSQUEST MEDIA GROUP 05/03/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 18/02/2021 UNITED CARE UK LTD 01/01/2021 Personal Data Redacted 12/01/2021 REVISECATCH LIMITED T/A ECOURIER 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 12/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 19/02/2021 TRAIN2CARE ACADEMY 23/02/2021 CENTRE 404 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 04/01/2021 MARIECO CARE LTD 23/02/2021 Redacted Personal Data 04/03/2021 MARIECO CARE LTD 01/03/2021 MARIECO CARE LTD 22/01/2021 HR Pharm Ltd T/A Park Road Pharmacy 12/03/2021 WING PARKING LTD T/A WING PARKING 18/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 03/03/2021 KAMINO HOMECARE LTD 05/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 26/01/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/03/2021 CORE OUTREACH & CARE SERVICES UK LT 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 12/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 08/01/2021 Personal Data Redacted 11/03/2021 NORTH LONDON LOCKSMITHS LTD 24/03/2021 THOMPSONS OF CREWS HILL LTD 22/01/2021 BRITISH GAS BUSINESS 29/03/2021 GRANT PAYMENTS 19/03/2021 Personal Data Redacted 15/01/2021 COLLABORATE & INNOVATE LTD T/A COSY 26/03/2021 DMA SOUTH EAST LTD 26/01/2021 BENELL CARE SERVICES LIMITED 18/02/2021 BENELL CARE SERVICES LIMITED 16/02/2021 KAMINO HOMECARE LTD 18/01/2021 Walker Management Limited 16/02/2021 KAMINO HOMECARE LTD 13/01/2021 Walker Management Limited 17/02/2021 WING PARKING LTD T/A WING PARKING 04/02/2021 JUST DISPLAYS LTD 23/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 Walker Management Limited 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR

Music Teachers Music Teachers Priv Sec-- I BH & CCG Prv Sctr Care Pkage Energy - Electric Disbursements Domestic Furniture Education Prv Sctr Care Pkage Statutory Education Services Subsist - SS Clients Priv Sec-- I BH & CCG Heating & Air Conditioning Music Teachers Priv Sec-- LBH & CCG Advert - Non Staff Prv Sctr Care Pkage Music Teachers Couriers Prv Sctr Care Pkage Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Subsist - SS Clients Prv Sctr Care Pkage Products Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Drugs & Pharmacy Se Fees - C Parking Z Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Music Teachers Security Soils & Dressing Energy - Electric Trans Sch - Fr Home Music Teachers Toys Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Business Fees - C Parking Z Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage

Director of Children's Services	261.26
Director of Children's Services Director of Adults & Health	261.16 260.78
Director of Adults & Health	260.66
Director of Environment & Neighbourhoods	260.30
Assistant Dir Corporate Governance	260.00
Director of Regen, Planning & Devlop	260.00
Director of Children's Services Director of Adults & Health	260.00 260.00
Director of Children's Services	260.00
Director of Children's Services	260.00
Director of Adults & Health	259.92
Director of Children's Services	259.75
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	Director of Adults & Health	222.00

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07/01/2021 CARE 4 11 TD 04/02/2021 CARE 4 U LTD 05/03/2021 CARE 4 U I TD 31/03/2021 CARE 4 U LTD 19/02/2021 ST GEORGES HOME CARE LTD 04/03/2021 ST GLORGES HOME CARE LTD 04/03/2021 EWING FOUNDATION 18/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 06/01/2021 SAMA CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 08/01/2021 SAMA CARE LTD 08/01/2021 STORE BOX SELE STORAGE LIMITED 08/01/2021 STORE BOX SELF STORAGE LIMITED 02/02/2021 STORE BOX SELF STORAGE LIMITED 05/03/2021 STORE BOX SELF STORAGE LIMITED 24/03/2021 STORE BOX SELF STORAGE LIMITED 29/01/2021 Personal Data Redacted 26/02/2021 VICTOIRE PRESS LIMITED 12/02/2021 ENN PROPERTIES LTD 31/03/2021 J.A. STEEL AND SON LTD 26/03/2021 Personal Data Redacted 24/03/2021 PERSONAL DATA REGALLED 24/03/2021 BETA DISTRIB (SOUTH) LTD T/A 04/01/2021 PREMIER CAREWAITING LTD 15/01/2021 PREMIER CAREWAITING LTD 10/02/2021 PREMIER CAREWAITING LTD 10/03/2021 PREMIER CAREWAITING LTD 04/01/2021 UK EVIDENCE LTD 05/02/2021 INDIVIDUALISED CARE LTD 04/02/2021 STANNAH LIFT SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 26/02/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 24/03/2021 VINEYARD (UK) SERVICES LTD 11/03/2021 CAPITA RESOURCING LTD 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 28/01/2021 PHOENIX SOFTWARE LTD 28/01/2021 PHOENIX SOFTWARE LTD 05/02/2021 FLEXSERVE UK LIMITED 28/01/2021 LINK COMMUNITY CARE LTD 17/03/2021 LINK COMMUNITY CARE LTD 07/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/01/2021 LINK COMMUNITY CARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 18/01/2021 STERLING STANDARD CARE GROUP 18/01/2021 STERLING STANDARD CARE GROUP 29/03/2021 ALLPAY LTD CHILDREN AND FAMILY 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 17/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 19/02/2021 BUNZL UK LTD t/a GREENHAM 12/02/2021 UNICARE LONDON LIMITED 26/01/2021 LOYAL CARE CONSORTIUM LIMITED 23/02/2021 MARLBOROUGH HIGHWAYS LTD 05/03/2021 COLLABORATE & INNOVATE LTD T/A COSY 09/03/2021 MEDEQUIP ASSISTIVE TECH. LTD 12/03/2021 UNITED CARE UK LTD 18/02/2021 LIONHEART DOMICILIARY CARE SERVICES 15/01/2021 MARIECO CARE LTD 10/03/2021 NWANDO DOMICI LIARY CARE LIMITED 15/02/2021 LATCHAM DIRECT LIMITED 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 01/03/2021 SAMA CARE LTD 02/03/2021 SAMA CARE LTD 16/02/2021 LINK COMMUNITY CARE LTD 03/03/2021 KAMINO HOMECARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 19/02/2021 Personal Data Redacted 04/03/2021 EWING FOUNDATION 23/02/2021 SINAN CARE LIMITED 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 31/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 28/01/2021 CAPITAL CITY COLLEGE GROUP CCCG 25/02/2021 CAPITAL CITY COLLEGE GROUP CCCG 29/01/2021 LIONHEART DOMICILIARY CARE SERVICES 03/02/2021 OPUS 2 INTERNATIONAL LTD 05/03/2021 VINEYARD (UK) SERVICES LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 24/02/2021 MARLBOROUGH HIGHWAYS LTD 22/01/2021 Your World Recruitment 22/01/2021 Your World Recruitment 22/01/2021 UK EVIDENCE LTD 19/01/2021 OPUS ENERGY LTD 29/01/2021 KANSSAS HOME CARE LTD 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 26/02/2021 BRITISH GAS BUSINESS 13/01/2021 OASIS CARE & TRAINING AGENCY 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 27/01/2021 WPG LIMITED 27/01/2021 WPG LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 FLEXSERVE UK LIMITED 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 KAMINO HOMECARE LTD 10/03/2021 NWANDO DOMICILLIARY CARE LIMITED 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 13/01/2021 Walker Management Limited

Prv Sctr Care Pkage Supplies Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Storage Music Teachers Printing - Internal Priv - Lodgings Removals Music Teachers Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Specialist Support Priv Sec-- I BH & CCG Lifts Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Prv Sctr Care Pkage Software Software Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Clothing - Clients Prv Sctr Care Pkage Products Cleaning Materials Prv Sctr Care Pkage Priv Sec-- I BH & CCG Street Lighting Tovs Equipment Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Storage Vol Sect - Care Pk Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Supplies Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Vol Sec - Add Supp Vol Sec - Add Supp Priv Sec-- LBH & CCG Fees - Translation Prv Sctr Care Pkage Priv Sec-- LBH & CCG Street Lighting Public Health Public Health Specialist Support Energy - Electric Prv Sctr Care Pkage Priv Sec-- LBH & CCG Energy - Electric Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Internal Printing - Internal Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Buildings

Director of Adults & Health	222.00
Director of Adults & Health Director of Adults & Health	222.00 222.00
Director of Adults & Health	222.00
Director of Adults & Health	221.12
Director of Children's Services	220.60
Director of Adults & Health	220.50
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Director of Children's Services Director of Transformation & Resources	220.00 220.00
Director of Children's Services	220.00
Director of Regen, Planning & Devlop	220.00
Director of Children's Services	219.75
Director of Transformation & Resources	219.60
Director of Adults & Health	219.60
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Assistant Dir Corporate Governance	219.00
Director of Adults & Health	219.38
Director of Children's Services	219.19
Director of Adults & Health	219.00
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Director of Adults & Health	219.00
Director of Adults & Health Director of Transformation & Resources	219.00
Director of Adults & Health	219.00 218.96
Director of Regen, Planning & Devlop	218.50
Director of Regen, Planning & Devlop	218.77
Director of Adults & Health	218.57
Director of Adults & Health	218.40
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Director of Children's Services	217.90
Director of Adults & Health	217.75
Director of Children's Services Director of Finance	217.40 217.10
Director of Adults & Health	217.10
Director of Adults & Health	216.75
Director of Finance	216.58
Director of Children's Services	216.45
Director of Adults & Health	216.00
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Director of Children's Services	215.33
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Director of Children's Services	214.37
Director of Adults & Health	213.00
Assistant Dir Corporate Governance	212.93
Director of Adults & Health	212.91
Director of Adults & Health	212.40
Director of Finance Director of Environment & Neighbourhoods	212.36 212.16
Director of Environment & Neighbourhoods	212.16
Assistant Dir Corporate Governance	212.10
Director of Regen, Planning & Devlop	212.03
Director of Adults & Health	211.66
Director of Adults & Health	211.50
Director of Transformation & Resources Director of Children's Services	211.37 211.20
Director of Adults & Health	211.20
Director of Adults & Health	211.12
Director of Transformation & Resources	210.73
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Director of Adults & Health	210.70
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Director of Adults & Health	210.36
Director of Adults & Health	210.21
Director of Finance	210.00

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25/03/2021 ELEGANCE ELIRNITURE SUPPLIES LTD 16/02/2021 IMPERIAL COLLEGE PROJECTS LIMITED 02/03/2021 IMPERIAL COLLEGE PROJECTS LIMITED 05/03/2021 MOVERS AND SHAKERS 04/01/2021 MARIECO CARE LTD 06/01/2021 MARICO CARE LTD 06/01/2021 SAMA CARE LTD 04/01/2021 HOCREST LTD TA BLUEBIRD CARE HARING 04/01/2021 HOCREST LTD TA BLUEBIRD CARE HARING 12/03/2021 HOCREST LTD TA BLUEBIRD CARE HARING 12/03/2021 HOCREST LTD TA BLUEBIRD CARE HARING 06/01/2021 SAMA CARE LTD 04/03/2021 OPUS ENERGY (CORPORATE) LTD 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 15/01/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 24/03/2021 CSN CARE GROUP TA NEW DIRECTIONS 02/03/2021 PHOENIX SOFTWARE LTD 15/01/2021 ONE TIME 17/02/2021 OPUS ENERGY (CORPORATE) LTD 28/01/2021 ST MICHAEL AT BOWES CE JUNIOR SCHOO 25/02/2021 ST MICHAEL AT BOWES CE JUNIOR SCHOO 23/03/2021 ST MICHAEL AT BOWES CE JONIOR SCHOOL 23/03/2021 WILLIAM ELLIS SCHOOL 23/03/2021 ST MICHAEL AT BOWES CE JUNIOR SCHOO 10/02/2021 PRESCOTT THOMAS LTD 12/02/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 22/02/2021 TRAIN2CARE ACADEMY 19/01/2021 PRESCOTT THOMAS LTD 16/02/2021 PRESCOTT THOMAS LTD 01/03/2021 PRESCOTT THOMAS LTD 20/01/2021 CAUSEWAY IRISH HOUSING ASSOCIATION 29/01/2021 PRESCOTT THOMAS LTD 02/02/2021 PRESCOTT THOMAS LTD 27/01/2021 PRESCOTT THOMAS LTD 10/03/2021 LEARY BROTHERS LIMITED T/A 15/03/2021 ADVANCE COMMERCIAL PAYMENTS 18/01/2021 Redacted Personal Data 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 11/02/2021 NHS SUPPLY CHAIN 06/01/2021 KAMINO HOMECARE LTD 26/02/2021 BRITISH GAS BUSINESS 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 11/02/2021 OPUS ENERGY (CORPORATE) LTD 06/01/2021 RADHA CONSULTING LIMITED 01/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 24/02/2021 MARLBOROUGH HIGHWAYS LTD 10/03/2021 NEW BEACON BOOKS LTD 19/02/2021 Personal Data Redacted 02/02/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP 19/02/2021 PILL SOLUTIONS LTD T/A PHARMACY EXP 10/03/2021 Redacted Personal Data 21/01/2021 ASHNESS CARE LTD 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 06/01/2021 SAMA CARE LTD 04/03/2021 OPUS ENERGY LTD 16/02/2021 PATHWAYS CARE GROUP LTD 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/01/2021 BRITISH GAS BUSINESS 12/02/2021 Personal Data Redacted 29/01/2021 KANSSAS HOME CARE LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 15/01/2021 THE A TEAM SMALL JOBS PROJECT LTD 02/03/2021 THE A TEAM SMALL JOBS PROJECT LTD 11/01/2021 ONE TIME 18/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 07/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 04/01/2021 FAMILY CIRCLE (CONSULTANCY) LIMITED 02/03/2021 MARY SHEPPARD PATHOLOGY LIMITED 09/03/2021 WING PARKING LTD T/A WING PARKING 24/02/2021 WISDOM DESIGN LIMITED 21/01/2021 PROJECT CENTRE LTD 24/03/2021 ADAM HTT LTD T/A ADAM 28/03/2021 Personal Data Redacted 21/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 07/03/2021 Personal Data Redacted 28/02/2021 Personal Data Redacted 21/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 24/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 03/01/2021 Personal Data Redacted 31/03/2021 HOMES FOR HARINGEY LIMITED 04/02/2021 BETA DISTRIB (SOUTH) LTD T/A 04/02/2021 BETA DISTRIB (SOUTH) LTD T/A 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 24/02/2021 BETA DISTRIB (SOUTH) LTD T/A 18/01/2021 ALLPAY ITD NRPE 13/01/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 05/03/2021 STUDIO UPSTAIRS 31/03/2021 STUDIO UPSTAIRS 26/03/2021 STUDIO UPSTAIRS 04/03/2021 KITH & KIDS

Domestic Furniture Fees Fees Outsourced Service Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Energy - Electric Priv Sec-- LBH & CCG Music Teachers Music Teachers Prv Sctr Care Pkage Software Fees - Consultant Energy - Electric L.A. - Recoup Supp LA - Recoup Supp Recoup Supp L.A. - Recoup Supp Groceries, Fruit & v Music Teachers Music Teachers Music Teachers Prv Sctr Care Pkage Groceries, Fruit & v Groceries, Fruit & v Groceries, Fruit & v Priv - Contractor Groceries, Fruit & v Groceries, Fruit & v Groceries, Fruit & v Roads Train - Short Ext Energy - Electric Priv Sec-- LBH & CCG Consumables Prv Sctr Care Pkage Energy - Electric Priv Sec-- LBH & CCG Prv Sctr Care Pkage Energy - Electric Advice, Advocacy & Counselling Services Music Teachers Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Street Lighting Library Books , Music Teachers Drugs & Pharmacy Services Drugs & Pharmacy Services Organised Activities Prv Sctr Care Pkage Energy - Electric Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Music Teachers Prv Sctr Care Pkage Priv Sec-- LBH & CCG Products Buildings Buildings Disbursements Exp - Compensation Exp - Conference Exp - Conference Fees - C Parking Z Fees - Print Design Parking Passenger Transport Passenger Transport Services 2019 Prem - Rents Printing - Internal Printing - Internal Printing - Internal Printing - Internal Printing - Interna Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage

Director of Regen, Planning & Devlop Director of Transformation & Resources 210.00 210.00 Director of Transformation & Resources 210.00 Director of Children's Services 210.00 Director of Adults & Health 210.00 Director of Environment & Neighbourhoods 209.94 Director of Adults & Health 209.30 Director of Children's Services 209.00 Director of Children's Services Director of Adults & Health 208.91 208.76 Director of Adults & Health Director of Transformation & Resources 208.48 208.02 Director of Regen Planning & Devlop 207.19 Director of Children's Services 206.59 Director of Children's Services 206 59 Director of Children's Services 206.59 Director of Children's Services 206.59 Director of Children's Services 206.37 Director of Children's Services 206.25 Director of Children's Services Director of Children's Services 206 25 206.21 Director of Adults & Health 205.87 Director of Children's Services 205.81 Director of Children's Services 205.81 Director of Children's Services Director of Children's Services 205.81 205.79 Director of Children's Services Director of Children's Services 205.67 205.67 Director of Children's Services 205.11 Director of Finance 205.00 Director of Environment & Neighbourhoods 205.00 Director of Regen, Planning & Devlop 204.96 Director of Adults & Health 204.91 Director of Adults & Health 204 84 Director of Adults & Health 204.75 Director of Regen, Planning & Devlop Director of Adults & Health 204 60 204.58 Director of Adults & Health 204.58 Director of Environment & Neighbourhoods 204.20 Director of Adults & Health 204.00 Director of Children's Services Director of Children's Services 204.00 204.00 Director of Adults & Health 204 00 Director of Adults & Health 204.00 Director of Adults & Health 204.00 Director of Environment & Neighbourhoods 204.00 Director of Adults & Health 203.90 Director of Children's Services 203.75 Director of Adults & Health 203.70 Director of Adults & Health Director of Adults & Health 203.70 203.60 Director of Adults & Health Director of Adults & Health 203 50 203.50 Director of Adults & Health Director of Regen, Planning & Devlop 203.00 202.55 Director of Children's Services 202 50 Director of Adults & Health 202.50 Director of Adults & Health 202.32 Director of Regen, Planning & Devlop 202.30 Director of Children's Services 201.58 Director of Adults & Health 201.00 Director of Adults & Health 200.40 Director of Adults & Health Director of Adults & Health 200.23 200.00 Director of Adults & Health Assistant Dir Corporate Governance 200.00 200.00 Director of Children's Services 200.00 Director of Children's Services 200.00 Director of Children's Services 200.00 Director of Transformation & Resources 200.00 Director of Regen, Planning & Devlop 200.00 Director of Transformation & Resources 200.00 Director of Finance 200.00 Director of Children's Services Director of Children's Services 200.00 200.00 Director of Children's Services Director of Children's Services 200.00 200.00 Director of Children's Services 200.00 Director of Children's Services 200.00 Director of Children's Services Director of Children's Services 200.00 200.00 Director of Children's Services 200.00 Director of Children's Services 200.00 Director of Transformation & Resources 200.00 Director of Transformation & Resources Director of Transformation & Resources 200.00 200.00 Director of Transformation & Resources 200.00 Director of Transformation & Resources 200.00 Director of Children's Services 200.00 Director of Adults & Health 200.00 Director of Adults & Health 200.00 Director of Adults & Health Director of Adults & Health 200.00 200.00 Director of Adults & Health 200.00 Director of Adults & Health 200.00

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09/03/2021 Kazz and Co 13/01/2021 OPEN WORLD 2 LIMITED 07/01/2021 GOLDEN CARE ESTATES LTD 22/02/2021 WINCHMORE TUTORS LTD 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 29/03/2021 ALL FATELD (LBITTON 29/03/2021 IOSH SERVICES LTD 20/01/2021 BRITISH GAS BUSINESS 17/03/2021 KANSSAS HOME CARE LTD 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 05/02/2021 CYPRIAN CARE LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 02/02/2021 HOMELESS LINK 17/03/2021 KANSSAS HOME CARE LTD 22/01/2021 Redacted Personal Data 22/01/2021 SAFEDALE LTD T/A SAFEDALE PHARMACY 26/02/2021 BRITISH GAS BUSINESS 25/03/2021 UNICARE LONDON LIMITED 04/01/2021 FLEXSERVE UK LIMITED 12/02/2021 Personal Data Redacted 19/01/2021 PRESCOTT THOMAS LTD 06/01/2021 PRESCOTT FILOMAS ETD 06/01/2021 SAMA CARE LTD 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 13/01/2021 Walker Management Limited 18/02/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 04/01/2021 MARIECO CARE LTD 15/01/2021 MARIECO CARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 06/01/2021 SAMA CARE LTD 06/01/2021 SAMA CARE LTD 25/03/2021 UNICARE LONDON LIMITED 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 19/02/2021 BUNZL UK LTD t/a GREENHAM 22/01/2021 REDWOOD PHARMACY 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 19/03/2021 GOVERNMENT BODIES 17/02/2021 WING PARKING LTD T/A WING PARKING 04/01/2021 Redacted Personal Data 24/02/2021 MARLBOROUGH HIGHWAYS LTD 11/01/2021 BRITISH GAS BUSINESS 26/02/2021 Personal Data Redacted 31/03/2021 EFFECTABLE CONSTRUCTION SERVICES LT 25/01/2021 CROWN COMMERCIAL SERVICE 17/03/2021 NEWSQUEST MEDIA GROUP 22/03/2021 NEWSOUEST MEDIA GROUP 07/01/2021 ARLINGTON BUILDERS LTD 26/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 24/02/2021 TRANSUNION INTERNATIONAL UK LTD 11/01/2021 BRITISH GAS BUSINESS 17/03/2021 KANSSAS HOME CARE LTD 11/01/2021 BRITISH GAS BUSINESS 30/03/2021 CLOC LTD 12/01/2021 CONVIT HOUSE PATHOLOGY LTD. 27/01/2021 NORTH LONDON ASIAN CARE 31/03/2021 WORLD COFFEE MACHINE LTD 15/02/2021 MERCURY SECURITY SYSTEMS LTD 11/02/2021 MERCURY SECURITY SYSTEMS LTD 18/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 23/02/2021 SINAN CARE LIMITED 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 17/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 04/01/2021 TURKISH CYPRIOT COMMUNITY ASSN 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 15/01/2021 MARIECO CARE LTD 18/01/2021 STERLING STANDARD CARE GROUP 04/01/2021 FLEXSERVE UK LIMITED 22/01/2021 SANTAS LIMITED T/A SANTA PHARMACY 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/03/2021 THOMAS RIDLEY & SON LTD 09/03/2021 ONE TIME 19/01/2021 NHS SUPPLY CHAIN 29/03/2021 BUNZI UK ITD t/a GREENHAM 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 17/02/2021 Redacted Personal Data 01/01/2021 Personal Data Redacted 21/03/2021 Personal Data Redacted

School Services SS Children-Clothing SSChild-PersonalItem Statutory Education Services Subsist - SS Clients Training & Conferences Energy - Electric Prv Sctr Care Pkage Priv Sec-- LBH & CCG Priv Sec- I BH & CCG Prv Sctr Care Pkage Arms Length Manage ment Organisations Subscriptions Prv Sctr Care Pkage Drugs & Pharmacy Services Drugs & Pharmacy Services Build Acquisition Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Groceries Fruit & v Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Products Cleaning Materials Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Customer Refunds Fees - C Parking Z Fees - Print Design Street Lighting Energy - Electric Music Teachers Buildings Services Advert - Non Staff Advert - Non Staff Timber Music Teachers Music Teachers Cleaning Service Energy - Electric Prv Sctr Care Pkage Energy - Electric Printing - Internal Fees Prv Sctr Care Pkage Equipment & Utensils Security Security Priv Sec-- LBH & CCG Prv Sctr Care Pkage Products Products Prv Sctr Care Pkage Vol Sect - Care Pk Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Drugs & Pharmacy Services Prv Sctr Care Pkage Prv Sctr Care Pkage Groceries, Fruit & v Room Hire Consumables Cleaning Materials Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Fees - Print Design Music Teachers Passenger Transport Services 2019

Director of Children's Services	200.00
Director of Children's Services Director of Children's Services	200.00 200.00
Director of Children's Services	200.00
Director of Children's Services	200.00
Director of Regen, Planning & Devlop	200.00
Director of Adults & Health	199.88
Director of Adults & Health	199.81
Director of Adults & Health Director of Adults & Health	199.75 199.75
Director of Adults & Health	199.38
Director of Regen, Planning & Devlop	199.07
Director of Adults & Health	199.00
Director of Adults & Health	198.42
Director of Adults & Health	198.20
Director of Adults & Health Director of Finance	197.60 197.42
Director of Adults & Health	197.42
Director of Adults & Health	197.05
Director of Children's Services	196.18
Director of Children's Services	196.01
Director of Adults & Health	196.00
Director of Adults & Health Director of Adults & Health	196.00 196.00
Director of Finance	196.00
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Director of Children's Services	195.78
Director of Finance	195.75
Director of Adults & Health	195.55
Director of Adults & Health	195.30
Director of Adults & Health	195.30
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Director of Adults & Health Director of Regen, Planning & Devlop	195.09 195.00
Director of Regen, Planning & Devlop	195.00
Director of Transformation & Resources	195.00
Director of Regen, Planning & Devlop	195.00
Director of Regen, Planning & Devlop	194.94
Director of Children's Services	194.66
Director of Finance	194.62
Director of Transformation & Resources	194.60
Director of Transformation & Resources Director of Transformation & Resources	194.40 194.40
Director of Finance	194.40
Director of Children's Services	194.18
Director of Children's Services	194.18
Director of children's Services	194.10
Director of Finance	194.18
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Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health	194.00 193.89 193.88
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Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources	194.00 193.89 193.88 193.86 193.81
Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources	194.00 193.89 193.88 193.86 193.81 193.60
Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources	194.00 193.89 193.88 193.86 193.81
Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health	194.00 193.89 193.88 193.86 193.81 193.60 193.20
Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.00 192.68 192.68
Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.00 192.68 192.68 192.50
Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.00 192.68 192.68 192.50 192.50
Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.00 192.68 192.50 192.50 192.42
Director of Finance Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.00 192.68 192.50 192.50 192.42 192.25
Director of Finance Director of Regen, Planning & Devlop Director of Adults & Health Director of Regen, Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	194.00 193.89 193.88 193.86 193.81 193.60 193.20 193.20 192.68 192.68 192.50 192.50 192.50 192.42 192.25 192.00
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Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Direc	194.00 193.89 193.84 193.84 193.80 193.80 193.20 193.00 192.00 19
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Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Direc	194.00 193.89 193.86 193.81 193.80 193.00 193.00 192.00 193.00 19
Director of Adults & Health Director Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of	194.00 193.89 193.84 193.84 193.84 193.80 193.00 193.00 192.00 193.00 19
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Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adul	194.00 193.89 193.84 193.84 193.80 193.80 193.20 193.00 192.00 190.00 19
Director of Finance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adul	194.00 193.89 193.84 193.84 193.84 193.80 193.20 193.00 192.00 190.00 19
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03/01/2021 Personal Data Redacted 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 18/03/2021 LOYAL CARE CONSORTIUM LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 04/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 15/01/2021 MARIECO CARE LTD 05/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 02/02/2021 OPUS ENERGY LTD 26/02/2021 Personal Data Redacted 24/03/2021 BRITISH GAS BUSINESS 11/02/2021 OPUS ENERGY (CORPORATE) LTD 20/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 20/01/2021 KAAMII FDUCATION ITD 20/01/2021 KAAMIL EDUCATION LTD 13/01/2021 VINEYARD (UK) SERVICES LTD 21/01/2021 VINETARD (UK) SERVICES LTD 21/01/2021 VINEYARD (UK) SERVICES LTD 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 16/02/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 02/03/2021 HARINGTON SCHEME 12/03/2021 MY HOMECARE 06/01/2021 WESTMINSTER HOMECARE LTD 07/01/2021 WESTMINSTER HOMECARE LTD 25/01/2021 WESTMINSTER HOMECARE LTD 16/02/2021 WESTMINSTER HOMECARE LTD 12/03/2021 WESTMINSTER HOMECARE LTD 11/01/2021 I.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 15/02/2021 LA STEEL AND SON LTD 15/02/2021 J.A. STELE AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 02/03/2021 J.A. STEEL AND SON LTD 08/02/2021 CLOC LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 16/02/2021 KAMINO HOMECARE LTD 08/01/2021 Personal Data Redacted 18/01/2021 FINNMADE FURNITURE SOLUTIONS LTD 19/02/2021 Personal Data Redacted 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 07/01/2021 LEXTOX 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 26/02/2021 Personal Data Redacted 05/03/2021 Osborne Richardson Ltd 21/01/2021 LONDON CARE PLC 25/01/2021 BRITISH GAS BUSINESS 05/01/2021 GRACE 04/02/2021 GRACE 02/03/2021 GRACE 31/03/2021 GRACE 12/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted

Passenger Transport Services 2019 Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Music Teachers Build Acquisition Energy - Electric Priv - Contractor Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Removals Removals Removals Removals Removals Removals Printing - Internal Vol Sect - Care Pk Priv Sec-- LBH & CCG Music Teachers Domestic Furniture Music Teachers Prv Sctr Care Pkage Disbursements Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Animal Services Prv Sctr Care Pkage Energy - Gas Priv Sec-- LBH & CCG Vol Sect - Care Pk Music Teachers Music Teachers

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Director of Children's Services	170.00
Director of Adults & Health	170.00
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Director of Adults & Health	169.12
Director of Adults & Health	168.84
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Director of Children's Services	168.51
Director of Finance	168.39
Director of Environment & Neighbourhoods	168.34
Director of Children's Services	168.00
Director of Adults & Health	168.00
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Director of Adults & Health	167.19
Director of Children's Services	167.15
Director of Regen, Planning & Devlop	167.00
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Director of Adults & Health	167.00
Assistant Dir Corporate Governance	166.65
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Director of Children's Services	166.49
Director of Environment & Neighbourhoods	166.00
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Director of Children's Services	165.16
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08/01/2021 Personal Data Redacted 22/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 04/01/2021 BETA DISTRIB (SOUTH) LTD T/A 04/01/2021 BETA DISTRIB (SOUTH) LTD T/A 03/03/2021 BETA DISTRIB (SOUTH) LTD T/A 28/01/2021 BETA DISTRIB (SOUTH) LTD T/A 26/03/2021 Redacted Personal Data 22/01/2021 BRITISH GAS BUSINESS 31/03/2021 GREEN LIGHT HEALTHCARE LTD T/A 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 19/02/2021 TRAIN2CARE ACADEMY 08/03/2021 UNITED CARE UK LTD 18/02/2021 UNITED CARE UK LTD 09/02/2021 Redacted Personal Data 28/01/2021 CENTRAL LONDON COMMUNITY HEALTHCARE 03/03/2021 J.A. STEEL AND SON LTD 07/01/2021 EMBRACE LIK COMMUNITY SUPPORT CENTRE 05/03/2021 EMBRACE OK COMMONTH SUPPORT CENTRE 05/03/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 28/01/2021 LINK COMMUNITY CARE LTD 26/02/2021 illion Digital Tech Solutions UK Lt 11/02/2021 OPUS ENERGY (CORPORATE) LTD 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 21/01/2021 ST GEORGES HOME CARE LTD 19/03/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 31/03/2021 ZENITH MOTORCYCLES LIMITED 29/03/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 28/01/2021 Redacted Personal Data 18/02/2021 LIONHEART DOMICILIARY CARE SERVICES 24/03/2021 CSN CARE GROUP TA NEW DIRECTIONS 16/03/2021 SURECARE ENFIELD 03/03/2021 KAMINO HOMECARE LTD 15/02/2021 J.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 30/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 17/03/2021 LINK COMMUNITY CARE LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 25/01/2021 STERLING STANDARD CARE GROUP 09/03/2021 STERLING STANDARD CARE GROUP 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 04/01/2021 MY HOMECARE 31/03/2021 CIPFA BUSINESS LIMITED 12/02/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 18/01/2021 UNITED CARE UK LTD 12/03/2021 THE O.T. PRACTICE LIMITED 21/03/2021 THE O.T. PRACTICE LIMITED 11/02/2021 INCLUSION ME LTD 07/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD 09/02/2021 INCLUSION ME LTD 09/02/2021 INCLUSION ME LTD 01/03/2021 MARIECO CARE LTD 26/01/2021 ISLINGTON MUSIC FORUM LTD 23/02/2021 ISLINGTON MUSIC FORUM LTD 24/03/2021 ISLINGTON MUSIC FORUM LTD 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 23/02/2021 CENTRE 404 04/02/2021 Redacted Personal Data 02/03/2021 THOMAS RIDLEY & SON LTD 19/02/2021 D A Languages Ltd 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 ILA TOTAL CARE LTD 22/03/2021 JLA TOTAL CARE LTD 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 25/01/2021 LINK COMMUNITY CARE LTD 19/02/2021 LINK COMMUNITY CARE LTD 16/02/2021 HARINGTON SCHEME 19/02/2021 Redacted Personal Data 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 BRITISH GAS BUSINESS 03/03/2021 LEXTOX 29/01/2021 Personal Data Redacted 26/03/2021 INDIVIDUALISED CARE LTD 06/01/2021 SAMA CARE LTD 20/01/2021 KAAMIL EDUCATION LTD 11/01/2021 Redacted Personal Data 20/01/2021 Redacted Personal Data 28/01/2021 Redacted Personal Data 03/02/2021 Redacted Personal Data 05/02/2021 Redacted Personal Data 16/02/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 02/03/2021 Redacted Personal Data 05/03/2021 Redacted Personal Data 09/03/2021 Redacted Personal Data 16/03/2021 Redacted Personal Data 26/03/2021 Redacted Personal Data 13/01/2021 STERLING STANDARD CARE GROUP 04/03/2021 J.A. STEEL AND SON LTD 14/01/2021 ALLPAY LTD NRPE 18/01/2021 STERLING STANDARD CARE GROUP

Music Teachers Music Teachers Music Teachers Printing - Interna Printing - Internal Printing - Internal Printing - Internal Prv Sctr Care Pkage Energy - Electric Services Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Public Health Removals Priv Sec-- I BH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Telecommunications Energy - Electric Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Music Teachers Music Teachers Commercial Grant-C19 Emgcy ELWA LAC - Regular Pay Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Removals Removals Products Printing - Internal Prv Sctr Care Pkage Priv Sec-- LBH & CCG Services Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Subscriptions . Music Teachers Music Teachers Priv Sec-- LBH & CCG Independent Supported Living Occupational Therapy Services **Occupational Therapy Services** Occupational Therapy Services Occupational Therapy Services Priv Sec-- LBH & CCG Prv Sctr Care Pkage Corporate Services Catering Interpretation & Translation Commercial Commercial Commercial Commercial Commercial Commercia Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Advice, Advocacy & Counselling Services Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Disbursements Music Teachers Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage SS Children- DayCare SS Children- DayCare SS Children- DayCare SS Children- DayCare SS Children- DavCare SS Children- DayCare SS Children- DayCare SS Children- DayCare SS Children- DayCare SS Children- DavCare SS Children- DayCare SS Children- DavCare Prv Sctr Care Pkage Removals Subsist - SS Clients Prv Sctr Care Pkage

Director of Children's Services	
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Director of Children's Services	165.00
Director of Children's Services	165.00
Director of Transformation & Resources	165.00
Director of Transformation & Resources	165.00
Director of Transformation & Resources	165.00
Director of Transformation & Resources	165.00
Director of Children's Services	164.83
Director of Transformation & Resources	164.80
Director of Adults & Health	164.80
Director of Adults & Health	164.72
Director of Adults & Health	
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Director of Adults & Health	164.70
Director of Adults & Health	164.70
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Director of Adults & Health	164.70
Director of Adults & Health	164.22
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Director of Adults & Health	163.80
Director of Adults & Health	163.80
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Director of Adults & Health	163.73
Director of Environment & Neighbourhoods	163.54
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Director of Adults & Health	163.40
Director of Adults & Health	162.80
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Director of Children's Services	162.75
Director of Environment & Neighbourhoods	162.73
Director of Children's Services	162.00
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Director of Regen, Planning & Devlop	
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Director of Children's Services	161.94
Director of Transformation & Resources	161.85
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.60 159.43 159.43 159.43
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.60 159.43 159.43 159.43 159.43
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.63 159.43 159.43 159.43 159.43 159.43 159.43
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.60 159.43 159.43 159.43 159.43 159.43 159.5 159.25
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.63 159.43 159.43 159.43 159.43 159.43 159.55 159.25 159.25
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	$\begin{array}{c} 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 159.60\\ 159.60\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.25\\$
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	$\begin{array}{c} 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 160.00\\ 159.60\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.43\\ 159.25\\ 159.25\\ 159.25\\ 159.25\\ 159.25\\ 159.25\\ 159.12\\$
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.52 159.25 15
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 15
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.65 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.52 159.52 159.52 159.52 159.55 158.55 158.96 158.96 158.96 158.95 158.75
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25 159.25 159.25 159.25 158.95 158.95 158.95 158.95 158.95
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.65 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.52 159.52 159.52 159.52 159.55 158.55 158.96 158.96 158.96 158.95 158.75
Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25 159.25 159.25 159.25 158.95 158.95 158.95 158.95 158.95
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 158.25 157.55 158.25 157.55 158.25 157.55 15
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.52 159.25 159.25 159.25 158.25 158.25 158.75 158.43 158.43 158.43 158.43 158.43 158.43 158.43 158.45 158.75 158.75 158.43
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25 158.96 158.96 158.96 158.96 158.96 158.95 158.95 158.75 157.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen, Planning & Devlop Director of Adults & Health Director of Adults & Health	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.25 159.25 159.25 159.25 158.25 157.50 157.50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Healt	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.25 159.25 159.25 159.25 158.96 158.96 158.95 158.95 158.95 158.95 158.95 158.95 158.43 157.50 157.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.5 159.5 158.56 158.96 158.96 158.96 158.96 158.96 157.50 157.50 157.50
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.25 159.25 159.25 159.25 158.25 158.25 158.35 158.36 158.35 158.43 157.50 157.50 157.50 157.50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 158.75 158.75 158.75 157.50 157.50 157.50 157.50 157.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.66 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.25 159.25 159.25 159.25 158.25 158.25 158.25 158.25 158.25 157.50 157.50 157.50 157.50 157.57 57.57 57.57.57 57.5
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.55 159.25 159.25 159.25 158.25 158.25 158.25 158.35 157.50 157.50 157.50 157.50 157.57 50 157.57 50
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Childr	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.45 159.25 159.25 159.25 159.25 158.75 157.50 157.50 157.50 157.50 157.50 157.57 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.50 157.57 15
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Services	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.66 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.52 159.25 159.25 159.25 158.95 158.95 158.95 158.95 157.50 15
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Service	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.60 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.5 159.25 159.25 159.25 159.25 158.96 158.96 158.96 158.96 158.95 158.95 157.50 157.50 157.50 157.50 157.55 157.57 50 157.57 57.50 157.57 57.50 157.57 57.50 157.57 57.57.57 57.5
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director o	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.63 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.45 159.25 159.25 159.25 158.75 157.50 157.50 157.50 157.50 157.50 157.50 157.57 15
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director of Children's Ser	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.66 159.60 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.25 159.25 159.25 159.25 159.25 158.26 158.95 158.95 157.50 15
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Children's Services Director o	160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 160.00 159.66 159.63 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.43 159.45 159.25 159.25 159.25 158.75 157.50 157.50 157.50 157.50 157.50 157.50 157.57 15

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29/03/2021 EFFECTABLE CONSTRUCTION SERVICES IT 16/03/2021 HOCREST LTD TA BLUEBIRD CARE HARING 22/01/2021 ORBIS PROTECT LIMITED 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 ILA TOTAL CARE LTD 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 ILA TOTAL CARE LTD 22/03/2021 JLA TOTAL CARE LTD 22/03/2021 ILA TOTAL CARE LTD 18/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 15/02/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 31/03/2021 J.A. STEEL AND SON LTD 31/03/2021 J.A. STEEL AND SON LTD 18/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 05/03/2021 Personal Data Redacted 12/02/2021 STERLING STANDARD CARE GROUP 13/01/2021 HEADWAY ESSEX 18/02/2021 HEADWAY ESSEX 10/03/2021 HEADWAY ESSEX 04/03/2021 MARIECO CARE LTD 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 05/02/2021 GOLDEN CARE ESTATES LTD 19/01/2021 NHS SUPPLY CHAIN 08/02/2021 FURNITURE WORLD (UK) LTD 04/02/2021 AFFINITY WATER LIMITED 26/01/2021 Redacted Personal Data 19/03/2021 Personal Data Redacted 07/01/2021 Redacted Personal Data 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 06/01/2021 Redacted Personal Data 12/02/2021 Personal Data Redacted 11/02/2021 OPUS ENERGY (CORPORATE) LTD 19/01/2021 NHS SUPPLY CHAIN 26/01/2021 NHS SUPPLY CHAIN 11/02/2021 OPUS ENERGY (CORPORATE) LTD 21/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 07/03/2021 Personal Data Redacted 28/02/2021 Personal Data Redacted 21/02/2021 Personal Data Redacted 21/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 24/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 03/01/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 12/02/2021 UNICARE LONDON LIMITED 02/03/2021 XEROX (UK) LTD 12/02/2021 Personal Data Redacted 26/01/2021 NEWSQUEST MEDIA GROUP 28/01/2021 NEWSQUEST MEDIA GROUP 22/01/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM 12/03/2021 Personal Data Redacted 21/01/2021 ST GEORGES HOME CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 19/01/2021 O C CONSULTING (UK) LTD T/A MANESTR 20/01/2021 O C CONSULTING (UK) LTD T/A MANESTR 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 25/03/2021 LONDON BOROUGH OF BARNET 02/02/2021 MYERS (IDEAL SUPPLIES) LTD 08/02/2021 TOTLAND TOYS AND NURSERY GOODS LTD 18/01/2021 WING PARKING LTD T/A WING PARKING 09/03/2021 WING PARKING LTD T/A WING PARKING 09/03/2021 WING PARKING LTD T/A WING PARKING 09/03/2021 WING PARKING LTD T/A WING PARKING 23/03/2021 WOLFESTONE TRANSLATION LTD 03/03/2021 FIELD COURT CHAMBERS 02/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 12/02/2021 ALLPAY LTD CHILDREN AND FAMILY 19/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 11/02/2021 BETA DISTRIB (SOUTH) LTD T/A 11/02/2021 BETA DISTRIB (SOUTH) LTD T/A 08/03/2021 ANNA WRIGHT CONSULTING 26/01/2021 ADVANCE COMMERCIAL PAYMENTS 26/01/2021 Redacted Personal Data 23/02/2021 Redacted Personal Data 24/03/2021 Redacted Personal Data 26/01/2021 ALLPAY LTD CHILDREN AND FAMILY 08/02/2021 ALLPAY LTD CHILDREN AND FAMILY 11/03/2021 GRANT PAYMENTS 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE

Buildings Priv Sec-- LBH & CCG Animal Services Commercia Commercia Commercia Commercia Commercia Commercia Commercia Commercia Commercia Priv Sec-- LBH & CCG Removals Removals Removals Removals Prv Sctr Care Pkage Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv - Contractor Consumables Furniture - Purch,Re Prem - Water Rates Prv Sctr Care Pkage Music Teachers Disbursements Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Travel Exp - Client Music Teachers Energy - Electric Consumables Consumables Energy - Electric Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Services Music Teachers Advert - Non Staff Advert - Non Staff Drugs & Pharmacy Services Music Teachers Priv Sec-- LBH & CCG Buildings Buildings Buildings Community Based Services Domestic Furniture Equip - Purchase Fees - C Parking Z Fees - Translation Fees Legal External Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA LAC - Discretionary Printing - Internal Printing - Internal Priv - Contractor Priv - Contractor Priv - Res Long Priv - Res Long Priv - Res Long Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage

Director of Adults & Health	156.77
Director of Adults & Health Director of Regen,Planning & Devlop	156.75 156.00
Director of Regen, Planning & Devlop	156.00
Director of Regen, Planning & Devlop	156.00
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Director of Regen, Planning & Devlop	156.00
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	156.00 156.00
Director of Adults & Health	155.57
Director of Children's Services	155.38
Director of Adults & Health	155.26
Director of Adults & Health Director of Adults & Health	155.04 155.04
Director of Adults & Health	155.04
Director of Adults & Health	155.04
Director of Adults & Health	154.70
Director of Adults & Health Director of Children's Services	154.48 154.29
Director of Adults & Health	154.20
Director of Children's Services	154.00
Director of Regen, Planning & Devlop	153.98 153.84
Director of Children's Services Director of Children's Services	153.84
Assistant Dir Corporate Governance	153.00
Director of Adults & Health	153.00
Director of Adults & Health Director of Adults & Health	153.00 152.80
Director of Children's Services	152.80
Director of Environment & Neighbourhoods	152.28
Director of Adults & Health	152.20
Director of Adults & Health Director of Environment & Neighbourhoods	152.20 152.02
Director of Children's Services	152.02
Director of Children's Services	152.00
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Director of Children's Services	152.00
Director of Adults & Health	152.00
Director of Adults & Health Director of Adults & Health	151.79 151.79
Director of Transformation & Resources	151.73
Director of Children's Services	151.25
Director of Transformation & Resources Director of Transformation & Resources	151.20 151.20
Director of Adults & Health	151.20
Director of Children's Services	150.99
Director of Adults & Health	150.61
Director of Adults & Health Director of Adults & Health	150.28 150.28
Director of Adults & Health	150.28
Director of Adults & Health	150.15
Director of Regen, Planning & Devlop	150.00
Director of Finance Director of Regen, Planning & Devlop	150.00 150.00
Director of Children's Services	150.00
Director of Regen, Planning & Devlop	150.00
Director of Children's Services Director of Regen, Planning & Devlop	150.00 150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Assistant Dir Corporate Governance Assistant Dir Corporate Governance	150.00 150.00
Director of Children's Services	150.00
Director of Children's Services	150.00
Director of Children's Services Director of Children's Services	150.00 150.00
Director of Transformation & Resources	150.00
Director of Transformation & Resources	150.00
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Director of Transformation & Resources Director of Adults & Health	150.00 150.00
Director of Adults & Health	150.00
Director of Adults & Health	150.00
Director of Children's Services Director of Children's Services	150.00 150.00
Director of Adults & Health	150.00
Director of Adults & Health	150.00

SS-AUTUMN 20C 30015 743001 743008 8213 8214 8268 8318 8330 37220 424397 421461 423037 62187 TRA015-1520176 954476884 SI15942 SI15380 SI15336 STE037-1732365 SI1308123 CCS065-100258 PRI557-1509746 PRI557-53344 ASH062-120312 ASH063-120312 STG013-1030900 02/567832 0000471470 SAM044-100851 C0N/119934 20453 20469 20493 20585 20594 20606 20613 20622 20626 20627 20668 20692 20727 2696 STE036-1508601 70281 KAN048-124319 1939 OAG036-1078240 1222127 CCS064-33621 CCS066-33621 36313527 LKB001-1570556 LKB003-1454296 4705 1298592 132553 423804 ART019-24812 4678 FDZY/00000121 658228B CEN044-51939 CEN045-51939 PRI052-3137 PRI053-3137 PRI557-3137 PRI558-3137 196702 0005000673 IN003080 SI15571 35768280/672054 1111 ICB003-1535432 1011025582 69845 \$115694 YWR254599 KAN046-1064790 KAN047-1064790 KAN048-1064790 TRA017-1727655 824 HARINGEY12-20 HCC20-01 0023 426020 00039 DAR075-1559462 6505703679 1254 1255 1908 2526 2527 3239 421197 422178 424017 425379 ISL300910 115378 IM/826/20

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04/03/2021 KITH & KIDS 04/03/2021 KITH & KIDS 15/02/2021 Redacted Personal Data 11/02/2021 J.A. STEEL AND SON LTD 03/03/2021 LA STEEL AND SON LTD 25/01/2021 Micks Furniture Discount 25/01/2021 Micks Furniture Discount 05/02/2021 Micks Furniture Discount 02/03/2021 Micks Furniture Discount 05/03/2021 Micks Furniture Discount 22/02/2021 ASHGOAL LIMITED 02/03/2021 FLUOT LEIGH TLC LTD 22/01/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 10/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 05/03/2021 BUSINESS STORAGE SOLUTIONS LTD 05/01/2021 TRAIN2CARE ACADEMY 17/03/2021 BRITISH GAS BUSINESS 26/03/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 12/02/2021 STERLING STANDARD CARE GROUP 05/03/2021 VINEYARD (UK) SERVICES LTD 10/02/2021 VINETARD (0A) SERVICES LTD 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 05/03/2021 BUNZL UK LTD t/a GREENHAM 15/01/2021 MANCHESTER UNIVERSITY NHS TRUST 06/01/2021 SAMA CARE LTD 11/02/2021 PETERS LTD 22/01/2021 ORAMIS 21/01/2021 ORAMIS 19/01/2021 ORAMIS 19/01/2021 ORAMIS 07/01/2021 ORAMIS 19/03/2021 BOLDENS SIGNAGE SOLUTIONS 20/01/2021 STERLING STANDARD CARE GROUP 08/02/2021 CLOC LTD 17/03/2021 KANSSAS HOME CARE LTD 30/03/2021 GetFix LTD 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 19/03/2021 INSURANCE CLAIMS 26/02/2021 VINEYARD (UK) SERVICES I TD 24/03/2021 VINEYARD (UK) SERVICES LTD 26/03/2021 NEWSQUEST MEDIA GROUP 25/01/2021 LINK COMMUNITY CARE LTD 22/02/2021 LINK COMMUNITY CARE LTD 29/03/2021 E-Tech Security Limited 11/01/2021 INTEGRITY PRINT LIMITED 23/02/2021 WPG LIMITED 23/02/2021 TOWER ESTATES (LODGE) LIMITED 04/01/2021 ARTHUR MORRISON LTD 04/03/2021 E-Tech Security Limited 18/02/2021 GREEN LIGHT HEALTHCARE LTD T/A 10/03/2021 THOMAS RIDLEY & SON LTD 21/01/2021 CENTRE 404 23/02/2021 CENTRE 404 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 03/03/2021 LEXTOX 27/01/2021 CASTLE WATER LTD 17/02/2021 HSL PATHOLOGY LLP 05/02/2021 Personal Data Redacted 11/02/2021 OPUS ENERGY (CORPORATE) LTD 31/03/2021 Redacted Personal Data 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 HAYS SPECIALIST RECRUITMENT 04/01/2021 CLOC LTD 19/02/2021 Personal Data Redacted 22/01/2021 Your World Recruitment 29/01/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 17/03/2021 KANSSAS HOME CARE LTD 19/02/2021 TRAIN2CARE ACADEMY 07/01/2021 ONE TIME 17/02/2021 Redacted Personal Data 29/01/2021 Redacted Personal Data 18/01/2021 Breadline London 31/03/2021 TWINGLOBE CARE LTD 03/03/2021 METROPOLITAN CARE SERVICES LIMITED 20/01/2021 KAAMIL EDUCATION LTD 27/01/2021 LEEDS CITY COUNCIL 15/01/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 15/02/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 02/03/2021 FLEET EDUCATION SERVICES LTD 06/01/2021 EXPLICIT CARE SOLUTIONS LIMITED 28/01/2021 EXPLICIT CARE SOLUTIONS LIMITED 26/02/2021 EXPLICIT CARE SOLUTIONS LIMITED 16/03/2021 EXPLICIT CARE SOLUTIONS LIMITED 15/03/2021 IOSH SERVICES LTD 12/01/2021 COUNTY SECURITY SERVICES LIMITED 03/03/2021 | Monitor FS Ltd

Prv Sctr Care Pkage Public Health Removals Removals Removals Removals Removals Removals Removals Services SSChild-PersonalItem Subsist - SS Clients Subsist - SS Clients Document Archiving & Storage Priv Sec-- LBH & CCG Energy - Gas Music Teachers Music Teachers Music Teachers Priv Sec-- LBH & CCG Toys Prv Sctr Care Pkage Priv Sec-- I BH & CCG Cleaning Materials Services Priv Sec-- LBH & CCG Library Books Forensic & Laboratory Forensic & Laboratory , Forensic & Laboratory , Forensic & Laboratory Printing - Internal Prv Sctr Care Pkage Printing - Internal Prv Sctr Care Pkage Heating & Air Conditioning Prv Sctr Care Pkage Bal Alloc InsurePrem Prv Sctr Care Pkage Prv Sctr Care Pkage Advert - Non Staff Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Facilities & Management Services Parking Printing - Internal Priv - Lodgings Prv Sctr Care Pkage Security Services Catering Consumables Prv Sctr Care Pkage Disbursements Prem - Water Rates Services Music Teachers Energy - Electric Travel Exp - Client Priv Sec-- LBH & CCG Business Printing - Internal Music Teachers Public Health Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Fees - Translation Interpretation & Translation Interpretation & Translation Organised Activities Priv - Res Long Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Statutory Education Services Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Subsist - SS Clients Training & Conferences Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance

Prv Sctr Care Pkage

Director of Adults & Health	150.00
Director of Adults & Health	150.00
Director of Adults & Health	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Regen, Planning & Devlop	150.00
Director of Transformation & Resources	150.00
Director of Children's Services	150.00
Director of Children's Services	150.00
Director of Children's Services	150.00
Director of Children's Services	149.94
Director of Adults & Health	149.45
Director of Environment & Neighbourhoods	149.14
Director of Children's Services	149.05
Director of Children's Services	149.05
Director of Children's Services	149.00
Director of Adults & Health	145.00
Director of Children's Services	148.73
Director of Adults & Health	148.56
Director of Adults & Health	148.06
Director of Adults & Health	148.06
Director of Adults & Health	148.00
Director of Adults & Health	148.00
Director of Adults & Health	147.84
Director of Finance	147.20
Director of Adults & Health	147.16
Director of Adults & Health	147.00
Director of Adults & Health	146.88
Director of Transformation & Resources	140.88
Director of Transformation & Resources	146.80
Director of Transformation & Resources	146.80
Director of Transformation & Resources	146.80
Director of Transformation & Resources	146.80
Director of Transformation & Resources	146.80
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Director of Transformation & Resources	146.80
Director of Transformation & Resources	146.80
Director of Adults & Health	146.80
Director of Transformation & Resources	146.59
Director of Adults & Health	146.56
Director of Children's Services	
	146.25
	146.25 146.13
Director of Adults & Health	146.13
Director of Adults & Health Director of Finance	146.13 146.00
Director of Adults & Health Director of Finance Director of Adults & Health	146.13 146.00 146.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 146.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	146.13 146.00 146.00 146.00 145.80
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	146.13 146.00 146.00 146.00 145.80 145.60
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 146.00 145.80 145.60 145.60
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.60
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 146.00 145.80 145.60 145.60
Director of Adults & Health Director of Finance Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.60
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods	146.13 146.00 146.00 145.80 145.80 145.60 145.60 145.00 145.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Transformation & Resources Director of Children's Services Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services	146.13 146.00 146.00 145.60 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00
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Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.80 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.40 144.35
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.43 144.00 144.32 143.52
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.32 144.35 144.32
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.43 144.00 144.32 143.52
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.32 144.35 144.32
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.35 144.35 144.35 143.52 143.52 143.52
Director of Adults & Health Director of Finance Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.32 144.52 143.52 143.52 143.52 143.52
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.32 143.52 143.52 143.52 143.52 143.53
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Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.55 14
Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.53 142.61 142.50 142.24 141.88 141.75 141.66 141.65 141.60 141.20 140.00 14
Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.32 143.55 143.55 143.55 143.55 143.55 143.55 14
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Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Hea	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.52 143.53 142.61 142.55 141.65 141.65 141.65 141.65 141.65 141.20 140.00 14
Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.52 143.55 14
Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Hea	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.52 143.53 142.61 142.55 141.65 141.65 141.65 141.65 141.65 141.20 140.00 14
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Healt	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.35 143.52 144.55 145.55 14
Director of Adults & Health Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adults & Hea	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.35 143.52 143.52 143.52 143.52 143.52 143.52 143.53 143.52 143.53 143.52 143.53 143.55 145.55 145.55 145.55 145.55 145.55 145.55 145.55 14
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & H	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.32 143.52 144.55 145.55 14
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Ad	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.43 144.35 143.52 14
Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Children's Services Director of Adults & Health Director of Adu	146.13 146.00 146.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.00 144.32 143.52 143.52 143.52 143.52 143.52 143.53 143.52 143.53 143.53 143.53 143.53 143.55 145.55 145.55 145.55 145.55 145.55 145.55 145.55 145.55 145.55 14
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Service	146.13 146.00 146.00 145.80 145.60 145.60 145.00 142.02 142.24 141.88 141.55 142.52 143.52 142.54 142.50 142.54 142.50 142.54 144.55 145.55 14
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Direct	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.43 144.35 143.52 14
Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Childre	146.13 146.00 146.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.35 143.52 14
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Direct	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.43 144.35 143.52 14
Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Children's Services Director of Childre	146.13 146.00 146.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.00 144.00 144.35 143.52 14
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Direct	146.13 146.00 146.00 145.80 145.60 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.36 144.36 144.35 143.52 144.65 144.65 144.65 144.60 144.00 140.00 14
Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's	146.13 146.00 146.00 145.80 145.60 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 145.00 144.43 144.35 143.52 14

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31/03/2021 LEXTOX 03/03/2021 LEXTOX 12/03/2021 CLOCITD 12/03/2021 NWANDO DOMICILLIARY CARE LIMITED 15/03/2021 ANDERSEN CARE LIMITED 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 21/01/2021 ST GEORGES HOME CARE LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 06/01/2021 FURNITURE WORLD (UK) LTD 13/01/2021 STERLING STANDARD CARE GROUP 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 22/01/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 05/03/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 17/03/2021 DIRECT SIGNS UK LIMITED 17/03/2021 BRITISH GAS BUSINESS 29/03/2021 BOURNE MEDICOLEGAL LIMITED 19/03/2021 JLA TOTAL CARE LTD 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/01/2021 LINK COMMUNITY CARE LTD 17/03/2021 LINK COMMUNITY CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 06/01/2021 ST GEORGES HOME CARE LTD 03/02/2021 ST GEORGES HOME CARE LTD 02/03/2021 ST GEORGES HOME CARE LTD 21/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 07/03/2021 Personal Data Redacted 28/02/2021 Personal Data Redacted 21/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 24/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 14/01/2021 CAPITA TRAVEL AND EVENTS LIMITED 12/02/2021 Personal Data Redacted 05/01/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 11/01/2021 NEWSQUEST MEDIA GROUP 12/01/2021 NEWSQUEST MEDIA GROUP 26/01/2021 Redacted Personal Data 05/01/2021 Redacted Personal Data 12/01/2021 Redacted Personal Data

Disbursements Disbursements Printing - Internal Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Library Books Priv Sec-- LBH & CCG Bituminous Materials & Surface Dressings Furniture - Purch,Re Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Printing - Internal Energy - Gas Disbursements Laundry Equipment Prv Sctr Care Pkage Passenger Transport Services 2019 Travel Exp Employee Music Teachers Priv Sec-- I BH & CCG Prv Sctr Care Pkage Advert - Non Staff Advert - Non Staff Interpretation & Translation IAC - Enhance Fee LAC - Enhance Fee

Assistant Dir Corporate Governance	139.99
Assistant Dir Corporate Governance	139.99
Director of Transformation & Resources	139.81
Director of Adults & Health Director of Adults & Health	138.76 138.75
Director of Adults & Health	138.68
Director of Adults & Health	138.60
Director of Environment & Neighbourhoods	138.00
Director of Children's Services	138.00
Director of Adults & Health	137.79
Director of Adults & Health Director of Children's Services	137.77 137.51
Director of Children's Services	137.50
Director of Children's Services Director of Children's Services	137.50
Director of Children's Services	137.50 137.50
Director of Children's Services	137.50
Director of Children's Services Director of Children's Services	137.50 137.50
Director of Children's Services	137.50
Director of Children's Services	137.50
Director of Transformation & Resources	137.40
Director of Environment & Neighbourhoods	137.38
Assistant Dir Corporate Governance	136.80
Director of Adults & Health	136.58
Director of Adults & Health Director of Adults & Health	136.50 136.50
Director of Adults & Health Director of Adults & Health	136.50
Director of Adults & Health	136.50
Director of Adults & Health	136.08
Director of Adults & Health	136.08
Director of Adults & Health	136.08
Director of Children's Services	136.00
Director of Children's Services Director of Children's Services	136.00 136.00
Director of Children's Services	136.00
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Director of Children's Services	136.00
Director of Children's Services Director of Children's Services	136.00 136.00
Director of Children's Services Director of Children's Services	136.00
Director of Children's Services	136.00
Director of Regen, Planning & Devlop	136.00
Director of Children's Services	135.75
Director of Adults & Health	135.68
Director of Adults & Health	135.68
Director of Transformation & Resources Director of Transformation & Resources	135.00 135.00
Director of Adults & Health	135.00
Director of Children's Services	135.00
Director of Children's Services	135.00

121578 422100 0FMINV/058 2663 P21220 CYP105-1036659 1110 424021 425761 KAN0/8-1731588 423801 952989343 79495032110 377806 OAG035-1725638 02/564803 174414 174415 174416 FDFF/00000105 \$115413 ISL300910 HAI047-768 HAI048-768 HAI049-768 HAI050-768 SI15624 197765 SI15336 SI15694 966650119 STE037-10808 1277095 96794560 422165 KAN045-1728406 10069 04513139 3023 1384/NL 1385/NL 1386/NI 4139605 ASH061-1565960 ASH061-2448 ASH062-1565960 ASH062-2448 ASH063-1565960 ASH063-2448 370551009 54148167 96794561 1121177598 SI15624 SI15518 7234 SI15518 \$115336 CEN043-1044138 CEN043-2144 CEN045-2144 STE053-65337 HAI047-1036780 HAI047-110650 HAI047-4246 HAI048-1036780 HAI048-110650 HAI048-4246 HAI049-1036780 HAI049-110650 HAI049-4246 HAI050-1036780 HAI050-100070 HAI050-4246 LIO031-32025 STE037-1053859 LKB003-1732042 KAM074-81247 715141906 961650782 PRI556-169779 C116627 ICB003-44913 SAM042-1039942 110031-1716155 STE053-1014561 742747 743002 SAM045-152087 PRI988-1691309 25/020 199265 27365 13012 54185111 7003571 03351 STE036-137864 GL202274 479 36059169 36206095 PRI054-3137 1010970857 1010970858 1011025581 SI15777

19/01/2021 Redacted Personal Data 26/01/2021 Redacted Personal Data 02/02/2021 ONE FINE MORNING 04/01/2021 BOLDENS SIGNAGE SOLUTIONS 25/02/2021 BLOSSOM HEALTHCARE SOLUTIONS LIMITE 12/03/2021 CYPRIOT COMMUNITY CENTRE 16/03/2021 Redacted Personal Data 25/02/2021 CAPEL MANOR COLLEGE 23/03/2021 CAPEL MANOR COLLEGE 17/03/2021 KANSSAS HOME CARE LTD 23/02/2021 Redacted Personal Data 08/01/2021 BRITISH GAS BUSINESS 04/03/2021 Redacted Personal Data 26/03/2021 GB GROUP PLC 12/02/2021 OASIS GROUP LONDON LTD TA OASIS CAR 19/02/2021 BUNZL UK LTD t/a GREENHAM 15/02/2021 Environtec Limited 15/02/2021 Environtec Limited 15/02/2021 Environtec Limited 22/02/2021 Redacted Personal Data 15/01/2021 Personal Data Redacted 11/03/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 12/02/2021 Personal Data Redacted 03/02/2021 | FXTOX 01/01/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 04/03/2021 BRITISH GAS BUSINESS 10/02/2021 STERLING STANDARD CARE GROUP 30/03/2021 TLT LLP 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 28/01/2021 HEATHLANDS CARE HOME (CHINGFORD) LI 04/01/2021 KANSSAS HOME CARE LTD 22/01/2021 LIK EVIDENCE LTD 19/01/2021 PLEXUS LAW (OFFICE ACCOUNT) 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 03/03/2021 BOWYER BRYCE 03/03/2021 BOWYER BRYCE 03/03/2021 BOW/VER BRVCE 29/03/2021 DNA LEGAL LIMITED T/A DNA WORLDWIDE 21/01/2021 ASHNESS CARE LTD 21/01/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 26/02/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 12/03/2021 ASHNESS CARE LTD 11/01/2021 BRITISH GAS BUSINESS 16/02/2021 GOVERNMENT BODIES 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 19/01/2021 NHS SUPPLY CHAIN 12/02/2021 White Pebble Media Ltd 29/01/2021 Personal Data Redacted 31/03/2021 ZENITH MOTORCYCLES LIMITED 29/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 04/01/2021 CENTRE 404 04/01/2021 CENTRE 404 23/02/2021 CENTRE 404 13/01/2021 STERLING STANDARD CARE GROUP 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 10/02/2021 STERLING STANDARD CARE GROUP 22/02/2021 LINK COMMUNITY CARE LTD 16/02/2021 KAMINO HOMECARE LTD 26/02/2021 BRITISH GAS BUSINESS 08/01/2021 BRITISH GAS BUSINESS 20/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 12/02/2021 STOR-A-FILE LTD 22/02/2021 INDIVIDUALISED CARE LTD 08/01/2021 SAMA CARE LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 13/01/2021 Elowitzan Domicizian Care Sci 13/01/2021 STERLING STANDARD CARE GROUP 15/02/2021 J.A. STEEL AND SON LTD 31/03/2021 J.A. STEEL AND SON LTD 01/03/2021 SAMA CARE LTD 04/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 11/02/2021 Redacted Personal Data 03/03/2021 | FXTOX 03/02/2021 CANSFORD LABORATORIES LIMITED 15/01/2021 Greengage Environmental Ltd 16/02/2021 GOVERNMENT BODIES 05/02/2021 LOCAL GOVERNMENT FUTURES LTD 08/01/2021 ELMICH CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 CAPITA TRAVEL AND EVENTS LIMITED 10/02/2021 PINNACLE LIFT ENGINEERING LIMITED 11/03/2021 NEWSOUEST MEDIA GROUP 17/03/2021 NEWSQUEST MEDIA GROUP 13/01/2021 PRIMERA ASSISTED LIVING LIMITED T/A 29/01/2021 HAYS SPECIALIST RECRUITMENT 29/01/2021 HAYS SPECIALIST RECRUITMENT 22/02/2021 HAYS SPECIALIST RECRUITMENT 05/03/2021 Personal Data Redacted

LAC - Enhance Fee LAC - Enhance Fee Organised Activities Printing - Internal Priv Sec-- I BH & CCG Vol Sect - Care Pk Prv Sctr Care Pkage L.A. - Recoup Supp L.A. - Recoup Supp Priv Sec- I BH & CCG Travel Exp - Client Energy - Gas Energy - Electric Fleet Management Prv Sctr Care Pkage Cleaning Materials Services Services Services Drugs & Pharmacy Services Music Teachers Train - Post Entry Vol Sect - Care Pk Music Teachers Disbursements Music Teachers Music Teachers Energy - Electric Priv Sec-- LBH & CCG Specialist Support Products JtFundInc - Health Priv Sec-- LBH & CCG Specialist Support Specialist Support SchBroughtInOthSer Property Property Property Disbursements Prv Sctr Care Pkage Energy - Electric Prem - Council Tax Products Consumables Music Teachers Music Teachers Commercial Music Teachers Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Vol Sect - Care Pk Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Energy - Gas Energy - Gas Priv Sec-- LBH & CCG Document Archiving Prv Sctr Care Pkage Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Removals Priv Sec-- LBH & CCG Prv Sctr Care Pkage Business Disbursements Disbursements Efficiency Prem - Council Tax Subscriptions Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp Employee Works - Construction, Repair & Maintenance Advert - Non Staff Advert - Non Staff Prv Sctr Care Pkage Business Business Rusiness Music Teachers

Director of Children's Services	135.00
Director of Children's Services Director of Regen, Planning & Devlop	135.00 135.00
Director of Transformation & Resources	135.00
Director of Adults & Health	135.00
Director of Adults & Health	135.00
Director of Adults & Health	134.28
Director of Children's Services	134.11
Director of Children's Services Director of Adults & Health	134.11
Director of Adults & Health Director of Children's Services	134.00 134.00
Director of Environment & Neighbourhoods	134.00
Director of Regen, Planning & Devlop	133.70
Director of Environment & Neighbourhoods	133.65
Director of Adults & Health	133.60
Director of Finance	133.53
Director of Finance	133.33
Director of Finance Director of Finance	133.33 133.33
Director of Adults & Health	133.30
Director of Children's Services	133.00
Director of Regen, Planning & Devlop	133.00
Director of Adults & Health	132.56
Director of Adults & Health	132.56
Director of Adults & Health	132.56
Director of Adults & Health	132.56
Director of Children's Services	132.55 132.50
Assistant Dir Corporate Governance Director of Children's Services	132.50
Director of Children's Services	132.38
Director of Children's Services	132.10
Director of Adults & Health	132.00
Assistant Dir Corporate Governance	131.70
Director of Children's Services	131.46
Director of Adults & Health	131.37
Director of Adults & Health	131.25
Assistant Dir Corporate Governance	130.90
Director of Finance Director of Children's Services	130.50 130.08
Director of Regen, Planning & Devlop	130.00
Director of Regen, Planning & Devlop	130.00
Director of Regen, Planning & Devlop	130.00
Assistant Dir Corporate Governance	129.67
Director of Adults & Health	129.52
Director of Adults & Health	129.52
Director of Adults & Health Director of Adults & Health	129.52 129.52
Director of Adults & Health	129.52
Director of Adults & Health	129.52
Director of Regen, Planning & Devlop	129.10
Director of Regen, Planning & Devlop	129.00
Director of Children's Services	128.66
Director of Adults & Health	128.50
Director of Children's Services	128.43
Director of Children's Services Director of Children's Services	128.43 128.43
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods	128.43 128.43 128.39
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services	128.43 128.43 128.39 128.16
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods	128.43 128.43 128.39
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50 127.50 127.40
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50 127.50 127.40 127.40
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 127.50 127.50 127.50
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.00 127.50 127.50 127.50 127.40 128.00 127.50 127.50 127.50 127.50 127.40 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 127.50 127.50 127.50
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Alults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50 127.40 127.40 127.40 126.70 126.70 126.70
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 127.00 127.50 126.70 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 127.50 127.50 127.50 127.50 127.40 127.40 127.40 127.40 126.70 126.01
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 127.50 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 126.01 126.01 126.00 126.00 126.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	128.43 128.43 128.39 128.16 128.15 128.00 127.50 127.50 127.50 127.40 127.40 127.60 126.00 126.00 126.00 126.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 127.50 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 127.40 126.01 126.01 126.00 126.00 126.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.15 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 127.50 127.50 127.50 127.40 127.40 127.40 127.40 126.01 126.01 126.00 127.50 126.00 126.00 126.00 126.00 126.00 126.00 127.50 127.50 127.50 126.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.10 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 128.00 127.50 127.50 127.50 127.40 127.40 127.40 127.40 126.01 126.00 126.00 126.00 126.00 125.03
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Ad	128.43 128.43 128.39 128.16 128.00 127.50 127.40 127.40 127.40 127.40 127.40 127.40 127.50 126.00 126.00 126.00 126.00 125.08 125.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.00 127.50 127.40 127.40 127.40 127.40 127.40 127.40 127.50 126.01 126.00 126.00 126.00 126.00 125.03
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.00 127.50 127.50 127.50 127.50 126.00 126.00 126.00 126.00 126.00 125.00 125.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Ad	128.43 128.43 128.39 128.16 128.00 127.50 127.50 127.40 127.40 127.40 127.40 127.40 127.50 126.00 126.00 126.00 126.00 125.00 125.00 125.00 125.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	128.43 128.43 128.39 128.16 128.00 127.50 127.50 127.50 127.50 126.00 126.00 126.00 126.00 126.00 125.00 125.00
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Ad	128.43 128.43 128.39 128.16 128.00 127.50 127.40 127.40 127.40 127.40 127.40 127.40 126.00 126.00 126.00 126.00 126.00 125.00 126.00 126.00 126.00 126.00 126.00 126.00 127.50 127.50 127.50 127.50 127.50 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 126.00 125.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Ad	128.43 128.43 128.39 128.16 128.00 127.50 127.40 127.40 127.40 127.40 127.40 126.00 126.00 126.00 126.00 125.00 126.00 125.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Ad	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 126.00 126.00 126.00 126.00 125.00 126.00 125.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 126.00 126.00 126.00 126.00 125.00 126.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Achildren's Services Director of Achilts & Health Director of Adults & Health Director of	128.43 128.43 128.39 128.16 128.00 127.50 127.40 126.43 126.00 126.00 126.00 126.00 125.00 126.00 125.00 124.00 124.20 124.20 124.20
Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 126.00 126.00 126.00 125.00 124.95 124.88 124.80 124.95 124.20 125.00 124.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults	128.43 128.43 128.39 128.16 128.00 127.50 127.50 126.00 126.00 126.00 126.00 126.00 125.00 126.00 12
Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults	128.43 128.43 128.39 128.16 128.10 128.00 127.50 127.50 126.00 126.00 126.00 125.00 124.95 124.88 124.80 124.95 124.20 125.00 124.00 12

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26/02/2021 Personal Data Reducted 04/01/2021 MARIECO CARE LTD 25/01/2021 UNITED CARE UK ITD 16/02/2021 BUNZL UK LTD t/a GREENHAM 17/02/2021 PRINT 4UK LIMITED 28/01/2021 Signway Supplies (Datchet) Ltd 06/01/2021 KAMINO HOMECARE LTD 02/02/2021 Redacted Personal Data 16/03/2021 WARD AERIALS (INSTALLATIONS) LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 07/01/2021 ALPHA BIOLABORATORIES LIMITED 29/03/2021 TRANSUNION INTERNATIONAL UK LTD 18/03/2021 NHS SUPPLY CHAIN 22/03/2021 Walker Management Limited 19/02/2021 Personal Data Redacted 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 02/03/2021 THOMAS RIDLEY & SON LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 11/03/2021 BOLDENS SIGNAGE SOLUTIONS 15/03/2021 THEBIGWORD INTERPRETING SERVICES LI 25/03/2021 ONE HOUSING GROUP LTD 10/03/2021 O C CONSULTING (UK) LTD T/A MANESTR 26/03/2021 VISION TECHNICIANS 18/01/2021 WING PARKING LTD T/A WING PARKING 22/01/2021 CHRISTOPHER HOUSE (LONDON) LTD 12/02/2021 STEF & PHILIPS CLIENT ACCOUNT 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 29/01/2021 NWANDO DOMICILLIARY CARE LIMITED 03/03/2021 METROPOLITAN CARE SERVICES LIMITED 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 26/01/2021 HOCREST LTD TA BILLEBIRD CARE HARING 31/03/2021 Redacted Personal Data 19/01/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 24/03/2021 Redacted Personal Data 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 18/02/2021 LONDON CARE PLC 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 05/03/2021 Personal Data Redacted 22/01/2021 Rocco Brunori Music Services 23/02/2021 HAILITD 23/02/2021 HAIL LTD 23/02/2021 HAILITD 23/02/2021 HAIL LTD 08/01/2021 Personal Data Redacted 12/03/2021 CLOC LTD 11/03/2021 RELDM LTD 22/01/2021 D.&I. WINTON ITD T/A THE CADGE PHAR 08/02/2021 LIONHEART DOMICILIARY CARE SERVICES 08/03/2021 SANDWELL & WEST BIRMINGHAM HOSPITAL 12/01/2021 NEWSQUEST MEDIA GROUP 11/03/2021 NEWSQUEST MEDIA GROUP 22/03/2021 NEWSQUEST MEDIA GROUP 12/01/2021 ARTEMI PROPERTIES 12/01/2021 ARTEMI PROPERTIES 28/01/2021 LINK COMMUNITY CARE LTD 16/02/2021 KAMINO HOMECARE LTD 04/02/2021 PAGEONE COMMUNICATIONS LTD 09/03/2021 BT PAYMENT SERVICES LTD 21/01/2021 BEAUTYCHEM LIMITED 22/01/2021 UK EVIDENCE LTD 12/02/2021 UNICARE LONDON LIMITED 26/03/2021 THEBIGWORD INTERPRETING SERVICES LI 10/03/2021 D A Languages Ltd 23/03/2021 OPUS 2 INTERNATIONAL LTD 10/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR 05/03/2021 Personal Data Redacted 05/03/2021 VINEYARD (UK) SERVICES LTD 19/02/2021 Walker Management Limite 08/03/2021 SAIGRACE PHARMACY LTD 18/01/2021 INDIVIDUALISED CARE LTD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 31/03/2021 J.A. STEEL AND SON LTD 26/02/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 15/01/2021 Personal Data Redacted 19/01/2021 PRESCOTT THOMAS LTD 26/02/2021 Osborne Richardson Ltd 23/02/2021 D A Languages Ltd 26/02/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 18/02/2021 NWANDO DOMICILLIARY CARE LIMITED 31/03/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 25/01/2021 LINK COMMUNITY CARE LTD 15/03/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/01/2021 NEWSQUEST MEDIA GROUP 25/03/2021 UNICARE LONDON LIMITED 28/01/2021 SPRINGFIELD COMMUNITY PRIMARY SCHOO 25/02/2021 SPRINGEIELD COMMUNITY PRIMARY SCHOO 08/03/2021 OASIS GROUP LONDON LTD TA OASIS CAR

Music Teachers Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Cleaning Materials Printing - Internal Equip - Repair Priv Sec-- LBH & CCG Drugs & Pharmacy Services Domestic Furniture Prv Sctr Care Pkage Disbursements Cleaning Service Consumables Property Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Groceries, Fruit & v Vol Sect - Care Pk Products Printing - Internal Prv Sctr Care Pkage Buildings Cleaning Service Fees - C Parking Z Priv - Lodgings Priv - Lodgings Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Removals Removals Sport & Fitness Vol Sect - Care Pk Prv Sctr Care Pkage Prv Sctr Care Pkage Music Teachers Music Teachers Vol Sect - Care Pk Music Teachers Printing - Internal Advertising Drugs & Pharmacy Se Priv Sec-- LBH & CCG ny Services Public Health Advert - Non Staff Advert - Non Staff Advert - Non Staff Prem - Leasing Prem - Leasing Prv Sctr Care Pkage Prv Sctr Care Pkage Call Systems , Telecommunications Drugs & Pharmacy Services Specialist Support Priv Sec-- LBH & CCG Printing - Internal Interpretation & Translation Fees - Translation Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Property Drugs & Pharmacy Services Prv Sctr Care Pkage Specialist Support Specialist Support Removals Music Teachers Music Teachers Products Prv Sctr Care Pkage Music Teachers Corporate Services Catering Animal Services Interpretation & Translation Music Teachers Passenger Transport Services 2019 Prv Sctr Care Pkage Public Health Prv Sctr Care Pkage Priv Sec-- LBH & CCG Advert - Non Staff Priv Sec-- LBH & CCG Vol Sec - Add Supp Vol Sec - Add Sunn Prv Sctr Care Pkage

Director of Children's Services	123.75
Director of Adults & Health	123.60
Director of Adults & Health	123.53
Director of Adults & Health	123.31
Director of Transformation & Resources	123.30
Director of Environment & Neighbourhoods	123.00
Director of Adults & Health	122.85
Director of Adults & Health	122.50
Director of Regen, Planning & Devlop	122.16
Director of Adults & Health	122.04
Assistant Dir Corporate Governance	122.00
Director of Finance	121.92
Director of Adults & Health	121.76
Director of Finance	121.55
Director of Children's Services	121.50
Director of Adults & Health	121.40
Director of Adults & Health	121.40
Director of Adults & Health	121.40
Director of Adults & Health	121.40
Director of Children's Services	120.86
Director of Adults & Health	120.00
Director of Adults & Health	120.72
Director of Adults & Health	120.72
Director of Adults & Health	120.72
Director of Finance	120.72
Director of Transformation & Resources	120.70
Director of Adults & Health	120.35
Director of Finance	120.20
Director of Adults & Health	120.00
Director of Regen,Planning & Devlop	120.00
Director of Children's Services	120.00
Director of Children's Services	
	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Regen, Planning & Devlop	120.00
Director of Regen, Planning & Devlop	120.00
Director of Regen, Planning & Devlop	120.00
Director of Environment & Neighbourhoods	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	120.00
Director of Adults & Health	119.44
Director of Adults & Health	119.40
Director of Children's Services	119.36
Director of Children's Services	119.25
Director of Adults & Health	119.20
Director of Adults & Health	119.20
Director of Adults & Health	119.20
Director of Adults & Health	119.20
Director of Children's Services	119.08
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods	119.08 119.05 119.00
Director of Children's Services Director of Transformation & Resources	119.08 119.05
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health	119.08 119.05 119.00 119.00
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	119.08 119.05 119.00 119.00 119.00 118.96 118.80
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.96
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	119.08 119.05 119.00 119.00 119.00 118.96 118.80 118.80 118.80
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	119.08 119.05 119.00 119.00 119.00 118.96 118.80 118.80
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources	119.08 119.05 119.00 119.00 119.00 118.96 118.80 118.80 118.80
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	119.08 119.05 119.00 119.00 118.90 118.80 118.80 118.80 118.83 118.38
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	119.08 119.05 119.00 119.00 118.96 118.80 118.80 118.80 118.83 118.38
Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	119.08 119.05 119.00 119.00 118.90 118.80 118.80 118.80 118.83 118.38
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.80 118.83 118.38 118.38 118.33 118.33
Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	119.08 119.05 119.00 119.00 118.96 118.80 118.80 118.80 118.83 118.83 118.38 118.38 118.38 118.38 118.38 118.38
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.80 118.83 118.33 118.33 118.33 118.33 118.33 118.34 118.17 118.17
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.06 118.80 118.80 118.83 118.33 118.33 118.33 118.33 118.33 118.34 118.17 118.17 118.17
Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 118.00 118.80 118.80 118.80 118.33 118.33 118.33 118.33 118.33 118.33 118.32 118.17 118.17 118.17 118.10 118.00 118.00
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.83 118.83 118.33 118.33 118.33 118.28 118.33 118.28 118.17 118.17 118.17 118.00 118.00 117.93
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.83 118.83 118.33 118.33 118.33 118.33 118.33 118.33 118.34 118.37 118.17 118.17 118.00 118.00 117.93 117.77
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Assistant Dir Corporate Governance Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.83 118.33 118.33 118.33 118.33 118.33 118.33 118.33 118.30 118.20 118.17 118.17 118.17 118.17 118.17 118.00 117.93 117.77 117.60 116.90 116.90
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health	119.08 119.05 119.00 119.00 118.96 118.80 118.80 118.83 118.38 118.38 118.38 118.30 118.28 118.17 118.17 118.00 118.00 118.00 117.93 117.77 117.60 116.99 116.88
Director of Children's Services Director of Transformation & Resources Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	119.08 119.05 119.00 119.00 119.00 118.86 118.80 118.83 118.33 118.33 118.33 118.33 118.33 118.33 118.33 118.30 118.20 118.17 118.17 118.17 118.17 118.17 118.00 117.93 117.77 117.60 116.90 116.90
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31/03/2021 LEXTOX 12/03/2021 WING PARKING LTD T/A WING PARKING 18/01/2021 WING PARKING LTD T/A WING PARKING 04/01/2021 ARTHUR MORRISON LTD 04/01/2021 KAMINO HOMECARE LTD 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 22/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE I TD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE LTD 22/01/2021 UK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 29/03/2021 UK EVIDENCE I TD 29/03/2021 UK EVIDENCE LTD 11/03/2021 LIK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 11/03/2021 UK EVIDENCE LTD 15/01/2021 UK EVIDENCE LTD 04/01/2021 UK EVIDENCE I TD 02/03/2021 JORDAN & ASSOCIATES LTD T/A THERAPY 02/03/2021 JORDAN & ASSOCIATES LTD T/A THERAPY 22/02/2021 LINK COMMUNITY CARE LTD 26/02/2021 Personal Data Redacted 12/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 21/01/2021 CENTRE 404 16/02/2021 LINK COMMUNITY CARE LTD 10/02/2021 STERLING STANDARD CARE GROUP 18/01/2021 SOUTHERN FLECTRIC 08/01/2021 BEAUTYCHEM LIMITED 12/01/2021 SOUTHERN ELECTRIC 23/02/2021 SOOTHERN ELECTRIC 23/02/2021 Redacted Personal Data 23/02/2021 NEWSQUEST MEDIA GROUP 11/03/2021 NEWSQUEST MEDIA GROUP 11/01/2021 BRITISH GAS TRADING LIMITED 01/03/2021 THE DIVINE WATER COMPANY LTD 18/01/2021 STERLING STANDARD CARE GROUP 17/02/2021 TRANSUNION INTERNATIONAL UK LTD 21/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 07/03/2021 Personal Data Redacted 07/03/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 24/01/2021 Personal Data Redacted 17/01/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 03/01/2021 Personal Data Redacted 03/01/2021 Personal Data Redacted 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 17/02/2021 SOLENT NHS TRUST 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 05/02/2021 Redacted Personal Data 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 21/01/2021 LONDON CARE PLC 21/01/2021 LONDON CARE PLC 05/01/2021 HARINGEY MENCAP LIMITED 04/02/2021 HARINGEY MENCAP LIMITED 03/03/2021 HARINGEY MENCAP LIMITED 23/03/2021 MEDICAL EXPERT WITNESS ALLIANCE 22/03/2021 NEWLYN PLC 19/03/2021 Personal Data Redacted 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 16/02/2021 MOUNT HOUSE SCHOOL LIMITED 19/02/2021 ST GEORGES HOME CARE LTD 18/01/2021 OASIS GROUP LONDON LTD TA OASIS CAR 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 18/03/2021 GOVERNMENT BODIES 22/02/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 25/02/2021 COMPENSATION CLAIMS & LEGAL COSTS 07/01/2021 ONE TIME 15/03/2021 ONF TIME 07/01/2021 ONE TIME 07/01/2021 ONE TIME 07/01/2021 ONE TIME 24/02/2021 WISDOM DESIGN LIMITED 07/01/2021 Redacted Personal Data 07/01/2021 Redacted Personal Data 12/03/2021 CLOC LTD 16/02/2021 IHASCO LTD 30/03/2021 INCLUSION ME LTD 07/01/2021 INCLUSION MELTD 07/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD

Disbursements Fees - C Parking Z Fees - C Parking 7 Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Specialist Support Vol Sec - Add Supp Vol Sec - Add Supr Priv Sec-- LBH & CCG Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- LBH & CCG Energy - Electric Drugs & Pharmacy Services Energy - Electric Travel Exp - Client Advert - Non Staff Advert - Non Staff Energy - Electric General Materials Prv Sctr Care Pkage **Cleaning Service** Passenger Transport Services 2019 Prv Sctr Care Pkage Public Health Priv Sec-- LBH & CCG Prv Sctr Care Pkage Organised Activities Prv Sctr Care Pkage Travel Exp - Client Travel Exp - Client Travel Exp - Client Disbursements Fees - Baliffs Music Teachers Prv Sctr Care Pkage Vol Sec - Add Supp Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Customer Refunds Fees Fees - Court Costs Fees - Entertainment Fees - Print Design Grant-C19 Emgcy ELWA Grant-C19 Emgcy ELWA Mailing Maintenance Occupational Therapy Services Occupational Therapy Services

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21/01/2021 INCLUSION ME LTD

Occupational Therapy Services Prem - Rents Prem - Rents Prem - Rents Prem - Rents Printing - Internal Property Management Telecommunications Training & Conferences Training & Conferences Commercial Sundries Priv Sec-- LBH & CCG Printing - Internal Disbursements Maintenance Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Maintenance Energy - Electric Prv Sctr Care Pkage Security Security Security Equip - Repair Music Teachers Prv Sctr Care Pkage Energy - Electric Temporary Accommodation Cleaning Materials IT Serv Infrastruct Energy - Electric Advert - Non Staff Advert - Non Staff Advert - Non Staf Travel Exp - Client Passenger Transport Services 2019 Telecommunication Energy - electricity Music Teachers Music Teachers Music Teachers LAC - Regular Pay Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Removals Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Travel Exp - Client

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Director of Transformation & Resources	95.33
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Director of Environment & Neighbourhoods	93.44
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Director of Children's Services	92.63
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032685 032743 957236462 1912500 STG013-1697095 02/555179 BPA468058 DAR074-1290176 MVH028-1642857 MYH029-1642857 UNI056-1016499 UNI057-1016499 UNI061-1016499 01565 221141840 012058170810 962561177 STG014-147086 2717 ST0023-1012860 STG012-139111 SI15380 SI15942 SI15824 \$115694 SI15694 SI15380 SI15380 SI15380 SI15380 SI15336 TRA017-1518758 TRA015-1096256 SI15518 STE035-1699577 2000008443 2000008516 106130 STO024-1548445 STO024-1581163 ST0025-1581163 STO024-80140 ST0025-80140 70703 70707 35678278 35755539 35756261 36131188 36131293 36205534 36252049 51088 SI15380 SAM045-168573 STO024-1590760 STE037-1519316 PRI888-53997 104465 1419 16570 16715 16716 16717 12368 12572 12787 12997 LIO031-83638 1253 39913 900120260 STO025-1548445 0CT2020-012 DFC2020-015 ICB002-1727564 51089 ICB003-1728018 1810010922 70421 1426 STE036-1018585 998364843 BPA465689 02/563035 846014 GL202274 425259 426010 SI15518 SI15478 SI15336 7201 015880425920 HC1059TR 70422 1200283 105690519 67711704 67718825 PRI558-1736335 STE037-1596538 LIO032-43468 70076 1110 STE053-1683770

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02/03/2021 JORDAN & ASSOCIATES JTD T/A THERAPY 26/03/2021 JORDAN & ASSOCIATES LTD T/A THERAPI 26/03/2021 JORDAN & ASSOCIATES LTD T/A THERAPY 15/03/2021 BRITISH GAS BUSINESS 03/03/2021 IMM CONSULTANTS LTD 21/01/2021 ST GEORGES HOME CARE LTD 28/01/2021 BUNZL UK LTD t/a GREENHAM 07/01/2021 WILLIAM WHITE MEATS LTD 20/01/2021 KAAMIL EDUCATION LTD 15/01/2021 MY HOMECARE 10/02/2021 MY HOMECARE 12/02/2021 UNICARE LONDON LIMITED 12/02/2021 UNICARE LONDON LIMITED 25/03/2021 UNICARE LONDON LIMITED 10/03/2021 LOYAL CARE CONSORTIUM LIMITED 11/01/2021 BRITISH GAS BUSINESS 24/02/2021 E.ON 22/03/2021 BRITISH GAS BUSINESS 29/01/2021 ST GEORGES HOME CARE LTD 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 21/01/2021 ST GEORGES HOME CARE LTD 08/01/2021 Personal Data Redacted 26/03/2021 Personal Data Redacted 12/03/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 19/02/2021 TRAIN2CARE ACADEMY 05/01/2021 TRAIN2CARE ACADEMY 29/01/2021 Personal Data Redacted 18/01/2021 STERLING STANDARD CARE GROUP 28/01/2021 CENTRALLONDON COMMUNITY HEALTHCARE 28/01/2021 CENTRAL LONDON COMMONITY HEALTHCARE 28/01/2021 CENTRAL LONDON COMMUNITY HEALTHCARE 11/03/2021 CLEARCALL 2000 LIMITED 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 30/03/2021 CLOC LTD 30/03/2021 CLOC LTD 26/01/2021 NEWSQUEST MEDIA GROUP 28/01/2021 NEWSQUEST MEDIA GROUP 28/01/2021 NEWSQUEST MEDIA GROUP 19/03/2021 NEWSQUEST MEDIA GROUP 19/03/2021 NEWSOUEST MEDIA GROUP 17/03/2021 NEWSQUEST MEDIA GROUP 22/03/2021 NEWSOUEST MEDIA GROUP 24/02/2021 WILKS HEAD AND EVE 08/01/2021 Personal Data Redacted 01/03/2021 SAMA CARE LTD 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 10/02/2021 STERLING STANDARD CARE GROUP 05/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 08/02/2021 CLEARCALL 2000 LIMITED 13/01/2021 RELDM LTD 04/02/2021 RYDWELL SERVICES LTD 12/03/2021 RYDWELL SERVICES LTD 12/03/2021 RYDWELL SERVICES LTD 12/03/2021 RYDWELL SERVICES LTD 06/01/2021 STORE BOX SELF STORAGE LIMITED 04/02/2021 STORE BOX SELF STORAGE LIMITED 24/03/2021 STORE BOX SELF STORAGE LIMITED 31/03/2021 STORE BOX SELE STORAGE LIMITED 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 15/01/2021 FLEET EDUCATION SERVICES LTD 22/02/2021 WINCHMORE TUTORS LTD 08/02/2021 KENT COUNTY COUNCIL 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 15/01/2021 UNION CHURCH & COMNTY CNTR CROUCH E 26/03/2021 UNION CHURCH & COMNTY ONTR CROUCH F 04/01/2021 INDIVIDUALISED CARE LTD 22/02/2021 WILKS HEAD AND EVE 22/02/2021 INDIVIDUALISED CARE LTD 03/03/2021 OXFORD UNIVERSITY HOSPITAL NHS TRUS 08/03/2021 CLOC LTD 09/02/2021 RELDM LTD 20/01/2021 STERLING STANDARD CARE GROUP 03/03/2021 BRITISH GAS BUSINESS 07/01/2021 WILLIAM WHITE MEATS LTD 18/02/2021 BUNZL UK LTD t/a GREENHAM 13/01/2021 TRANSUNION INTERNATIONAL UK LTD 12/02/2021 CAPITA TRAVEL AND EVENTS LIMITED 12/03/2021 ALLPAY LTD CHILDREN AND FAMILY 29/03/2021 ALLPAY LTD CHILDREN AND FAMILY 29/01/2021 Personal Data Redacted 22/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 31/03/2021 ZENITH MOTORCYCLES LIMITED 30/03/2021 E.ON 02/02/2021 HEADWAY ESSEX 08/03/2021 CLOC LTD 01/03/2021 THE DIVINE WATER COMPANY LTD 01/03/2021 Npower 22/01/2021 PERSONNEL HYGIENE SERVICES LTD 22/01/2021 PERSONNEL HYGIENE SERVICES LTD 18/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 10/02/2021 STERLING STANDARD CARE GROUP 05/02/2021 LIONHEART DOMICILIARY CARE SERVICES 26/01/2021 CLOC LTD 16/03/2021 Redacted Personal Data 13/01/2021 STERLING STANDARD CARE GROUP

Vol Sec - Add Supp Vol Sec - Add Supp Vol Sec - Add Supr Energy - Gas Dishursements Priv Sec-- LBH & CCG Cleaning Materials School Meals Service Prv Sctr Care Pkage Energy - Electric Energy - Gas Energy - Gas Priv Sec-- I BH & CCG SchBroughtInOthSe Prv Sctr Care Pkage Priv Sec-- LBH & CCG Music Teachers Priv Sec-- LBH & CCG Prv Sctr Care Pkage Music Teachers Prv Sctr Care Pkage Health Authority Public Health Maintenance Prv Sctr Care Pkage Printing - Internal Printing - Internal Advert - Non Staff Audit Music Teachers Prv Sctr Care Pkage Prv Sctr Care Pkage Priv Sec-- I BH & CCG Prv Sctr Care Pkage Maintenance Advertising Animal Services Animal Services Animal Services Animal Services Fees - Storage Fees - Storage Fees - Storage Fees - Storage Priv Sec-- LBH & CCG Statutory Education Services Statutory Education Services Subscriptions Prv Sctr Care Pkage Room Hire Room Hire Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Public Health Printing - Internal Advertising Prv Sctr Care Pkage Energy - Gas School Meals Service Cleaning Materials Cleaning Service Travel Exp - Client SS Children-Birthday SSChild-Personalitem Music Teachers Music Teachers Music Teachers Commercial Energy - Electric Prv Sctr Care Pkage Printing - Internal General Materials Energy - electricity Cleaning Materials Cleaning Materials Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Printing - Internal Travel Exp - Client Prv Sctr Care Pkage

Director of Children's Services	85.00
Director of Children's Services	85.00
Director of Children's Services Director of Regen, Planning & Devlop	85.00 84.97
Assistant Dir Corporate Governance	84.70
Director of Adults & Health	84.56
Director of Environment & Neighbourhoods	84.52
Director of Children's Services	84.30
Director of Adults & Health	84.00
Director of Adults & Health Director of Adults & Health	84.00 84.00
Director of Adults & Health	84.00
Director of Adults & Health	84.00
Director of Adults & Health	84.00
Director of Adults & Health	84.00
Director of Transformation & Resources	83.92
Director of Adults & Health	83.85
Director of Regen, Planning & Devlop Director of Adults & Health	83.73 83.65
Director of Children's Services	83.55
Director of Adults & Health	83.06
Director of Adults & Health	82.80
Director of Children's Services	82.50
Director of Children's Services	82.50
Director of Children's Services	82.50
Director of Children's Services Director of Children's Services	82.50 82.50
Director of Children's Services	82.50
Director of Adults & Health	82.35
Director of Adults & Health Director of Children's Services	82.35 82.24
Director of Adults & Health	82.04
Director of Adults & Health	82.00
Director of Adults & Health	82.00
Director of Children's Services	81.97
Director of Adults & Health	81.68
Director of Adults & Health	81.68
Director of Adults & Health Director of Adults & Health	81.68 81.36
Director of Adults & Health	81.30
Director of Transformation & Resources	81.30
Director of Transformation & Resources	81.30
Director of Transformation & Resources	81.00
Director of Transformation & Resources	81.00
Director of Transformation & Resources	81.00
Director of Transformation & Resources Director of Transformation & Resources	81.00 81.00
Director of Transformation & Resources	81.00
Director of Transformation & Resources	81.00
Director of Regen, Planning & Devlop	81.00
Director of Children's Services	81.00
Director of Adults & Health	80.96
Director of Adults & Health Director of Adults & Health	80.92 80.55
Director of Adults & Health	80.49
Director of Children's Services	80.05
Director of Finance	80.00
Director of Regen, Planning & Devlop	80.00
Director of Regen, Planning & Devlop	80.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	80.00 80.00
Director of Adults & Health	80.00
Director of Adults & Health	80.00
Director of Adults & Health	80.00
Director of Adults & Health	80.00
Director of Adults & Health	80.00
Director of Children's Services Director of Children's Services	80.00
Director of Children's Services	80.00 80.00
Director of Adults & Health	78.77
Director of Adults & Health	78.76
Director of Adults & Health	78.76
Director of Adults & Health	78.75
Director of Regen, Planning & Devlop Director of Adults & Health	78.75 78.75
Director of Adults & Health	78.75
Director of Transformation & Resources	78.74
Director of Finance	78.50
Director of Adults & Health	78.40
Director of Regen, Planning & Devlop	78.23
Director of Children's Services Director of Finance	78.14
Director of Finance	78.00 78.00
Director of Children's Services	78.00
Director of Children's Services	77.90
Director of Children's Services	77.90
Director of Children's Services	77.83
Director of Children's Services Director of Children's Services	77.83 77.83
Director of Environment & Neighbourhoods	77.72
Director of Regen, Planning & Devlop	77.67
Director of Adults & Health	77.52
Director of Transformation & Resources	77.48
Director of Environment & Neighbourhoods	77.24
Carbon Management	76.53
Director of Adults & Health	76.50
Director of Adults & Health Director of Adults & Health	76.50 76.50
Director of Adults & Health	76.50
Director of Adults & Health	76.50
Director of Transformation & Resources	76.46
Director of Adults & Health	76.40
Director of Adults & Health	76.13

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09/03/2021 NHS SUPPLY CHAIN 28/02/2021 Personal Data Redacted 14/02/2021 Personal Data Redacted 10/01/2021 Personal Data Redacted 12/01/2021 NEWSOLIEST MEDIA GROUP 15/02/2021 NEWSQUEST MEDIA GROUP 15/02/2021 NEWSQUEST MEDIA GROUP 26/03/2021 NEWSQUEST MEDIA GROUP 16/03/2021 OPEN WORLD 2 LIMITED 26/03/2021 WILLIAM WHITE MEATS LTD 21/01/2021 ST GEORGES HOME CARE LTD 31/03/2021 BUSINESS STORAGE SOLUTIONS LTD 22/02/2021 ESSKAY FACILITIES MANAGEMENT LIMITE 15/03/2021 ESIGNT RELETIES MANAGEME 15/03/2021 Signway Supplies (Datchet) Ltd 02/02/2021 REVENTUS LIMITED 15/01/2021 ASHGOAL LIMITED 15/01/2021 ASHGOAL LIMITED 21/01/2021 INCLUSION ME LTD 21/01/2021 INCLUSION ME LTD 09/02/2021 INCLUSION ME LTD 09/02/2021 INCLUSION ME LTD 19/03/2021 BOI DENS SIGNAGE SOLUTIONS 26/03/2021 BOLDENS SIGNAGE SOLUTIONS 26/03/2021 EDUCATIONAPPEALS DOTCOM LTD 19/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 19/01/2021 PRESCOTT THOMAS LTD 25/02/2021 MARLBOROUGH HIGHWAYS LTD 04/01/2021 KANSSAS HOME CARE LTD 18/02/2021 UNITED CARE UK LTD 15/03/2021 WILLIAM WHITE MEATS LTD 18/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 01/01/2021 Personal Data Redacted 23/03/2021 LOVEMORE MUSIC UK T/A HERITAGE MUSI 12/03/2021 Personal Data Redacted 18/02/2021 LINK COMMUNITY CARE LTD 18/02/2021 LINK COMMUNITY CARE LTD 12/01/2021 Redacted Personal Data 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 LA STEEL AND SON LTD 11/01/2021 J.A. STELL AND SON LTD 11/01/2021 J.A. STELL AND SON LTD 11/01/2021 J.A. STELL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 I.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 I.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 19/01/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 03/03/2021 LA. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 I.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 27/01/2021 J.A. STEEL AND SON LTD 15/02/2021 I.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 11/02/2021 NHS SUPPLY CHAIN 17/02/2021 NHS SUPPLY CHAIN 21/01/2021 RENTOKIL INITIAL SERVICES LIMITED 21/01/2021 RENTOKIL INITIAL SERVICES LIMITED 02/03/2021 RENTOKIL INITIAL SERVICES LIMITED 02/03/2021 XMA LIMITED 08/01/2021 BRITISH GAS BUSINESS 08/01/2021 BRITISH GAS BUSINESS 25/01/2021 PRESCOTT THOMAS LTD 04/01/2021 FLEXSERVE UK LIMITED 06/01/2021 FLEXSERVE UK LIMITED 05/02/2021 FLEXSERVE UK LIMITED 03/03/2021 FLEXSERVE UK LIMITED 01/01/2021 Personal Data Redacted 04/01/2021 MARIECO CARE LTD 31/03/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 24/03/2021 BOC LIMITED 19/03/2021 NEWSQUEST MEDIA GROUP 17/03/2021 CLOC LTD 16/03/2021 ONE HOUSING GROUP LTD 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 05/03/2021 VINEYARD (UK) SERVICES LTD 11/03/2021 NEWSOLIEST MEDIA GROUP 22/03/2021 NEWSQUEST MEDIA GROUP 12/02/2021 UNICARE LONDON LIMITED 15/02/2021 TRANSUNION INTERNATIONAL UK LTD 15/02/2021 HYBRISAN LTD 15/02/2021 HYBRISAN LTD 17/02/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 02/02/2021 WISDOM DESIGN LIMITED 07/01/2021 SAMA CARE LTD 01/03/2021 NATIONAL PORTAGE ASSOCIATION 08/01/2021 BRITISH GAS BUSINESS 18/03/2021 NAS SERVICES LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 21/01/2021 MARLBOROUGH HIGHWAYS LTD 19/03/2021 Personal Data Redacted 12/03/2021 Personal Data Redacted 12/02/2021 Personal Data Redacted

Consumables Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Advert - Non Staff Advert - Non Staff Advert - Non Staff SSChild-PersonalItem School Meals Service Prv Sctr Care Pkage Document Archiving & Storage Cleaning Service Equip - Repair Fees - Baliffs Information Communication Technology Information Communication Technology Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Occupational Therapy Services Printing - Internal Training & Conferences Products Corporate Services Catering Bituminous Materials & Surface Dressings Priv Sec. I BH & CCG Prv Sctr Care Pkage Meat & Frozen food Prv Sctr Care Pkage Music Teachers Professional Musical Instruments Music Teachers Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Disbursements Removals Consumables Consumables Waste Management Waste Management Waste Management Hardware Gen Cap Disburs-NCCR Gen Cap Disburs-NCCR Corporate Services Catering Priv Sec-- LBH & CCG Music Teachers Priv Sec-- LBH & CCG Public Health Supply Advert - Non Staff Printing - Internal Prv Sctr Care Pkage Sundries Prv Sctr Care Pkage Advert - Non Staff Advert - Non Staff Priv Sec-- I BH & CCG Cleaning Materials Cleaning Service Consumables Consumables Fees Fees - Print Design Prv Sctr Care Pkage Subscriptions Energy - Electric Vol Sect - Care Pk Prv Sctr Care Pkage Street Lighting Music Teachers Music Teachers Music Teachers

Director of Adults & Health	76.10
Director of Children's Services	76.00
Director of Children's Services	76.00
Director of Children's Services	76.00
Director of Transformation & Resources	75.60
Director of Transformation & Resources	75.60 75.60
Director of Transformation & Resources Director of Children's Services	75.50
Director of Children's Services	75.46
Director of Adults & Health	75.32
Director of Children's Services	75.06
Director of Regen, Planning & Devlop	75.00
Director of Environment & Neighbourhoods	75.00
Director of Transformation & Resources	75.00
Director of Transformation & Resources	75.00
Director of Transformation & Resources	75.00
Director of Adults & Health	75.00
Director of Adults & Health	75.00
Director of Adults & Health	75.00
Director of Adults & Health	75.00
Director of Transformation & Resources	75.00
Director of Children's Services	75.00
Director of Children's Services	74.95
Director of Children's Services	74.70
Director of Environment & Neighbourhoods	74.67
Director of Adults & Health	74.25
Director of Adults & Health	73.89
Director of Children's Services	73.71
Director of Adults & Health Director of Children's Services	73.50
Director of Children's Services	73.43
Director of Children's Services	73.31 73.16
Director of Adults & Health	72.80
Director of Adults & Health	72.80
Assistant Dir Corporate Governance	72.00
Director of Regen, Planning & Devlop	72.00
Director of Regen, Planning & Devlop	72.00
Director of Regen, Planning & Devlop	72.00
Director of Regen, Planning & Devlop	72.00
Director of Regen, Planning & Devlop	72.00
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Director of Regen, Planning & Devlop	72.00
Director of Regen, Planning & Devlop	72.00 72.00
Director of Regen, Planning & Devlop Director of Adults & Health	71.98
Director of Adults & Health	71.98
Director of Children's Services	71.66
Director of Children's Services	71.66
Director of Children's Services	71.66
Director of Transformation & Resources	71.46
Director of Finance	71.34
Director of Finance	71.34
Director of Children's Services	71.32
Director of Adults & Health	71.28
Director of Adults & Health	71.28
Director of Adults & Health	71.28
Director of Adults & Health	71.28
Director of Children's Services	71.25
Director of Adults & Health Director of Adults & Health	71.25 71.10
Director of Environment & Neighbourhoods	71.10
Director of Transformation & Resources	70.80
Director of Transformation & Resources	70.79
Director of Adults & Health	70.77
Director of Children's Services	70.45
Director of Adults & Health	70.42
Director of Transformation & Resources	70.20
Director of Transformation & Resources	70.20
Director of Adults & Health	70.13
Director of Children's Services	70.00
Director of Finance	70.00
Director of Children's Services	70.00
Director of Children's Services	70.00
Director of Transformation & Resources	70.00
Director of Transformation & Resources	70.00
Director of Adults & Health Director of Children's Services	70.00
Director of Children's Services Director of Environment & Neighbourhoods	70.00 69.87
Director of Adults & Health	69.40
Director of Adults & Health	69.36
Director of Finance	68.84
Director of Children's Services	68.75
Director of Children's Services	68.75
Director of Children's Services	68.75

SI15336 IP001/02 SI15336 1010224 SI1307919 LKB003-1120136 LKB004-1715675 COR064-1713782 \$115567 SI15514 SI15514 SI15514 SI15514 SI15514 SI15514 SI15376 SI15376 SI15376 SI15330 \$115330 SI15330 SI15287 SI15287 SI15244 \$115244 STG013-1536692 0000474842 1427 SIN041-1730256 70293 32396619 016542734520 SI1305533 953744765 STE043-1679613 423097 425578 426010 70373 922515-101 922515-102 35423706 35487054 36131206 36313675 991589 SI15942 \$115896 SI15777 SI15735 SI15624 SI15380 993389489 FLX079-1596538 96778110 STG013-174145 STE053-1709844 UNI058-1016499 SAM044-77345 70643 DB63863 KK-DA-AUTUMN20A KK-DA-AUTUMN20E KR-AUTUMN20A KR-AUTUMN20E 952259537 0005094458 9061954608 SI15661 MYH030-1028851 1261080 ACS0000057339 STO025-1590760 1610500348 STG012-1592255 STG012-52167 GL202194 015880425920 012148625020 9062160227 421480 IPA13 BHM0005 8351 PRI888-1530157 JE056112A JJ387269B JM527512A IS446123D JX149253B NS659436D SE207091D SE609071D SE883575D SJ987129B SK396790C SP259978C SZ252545B 425578 70400 70401 70402 70403 STE037-1000022 35487160

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Music Teachers Music Teachers Prv Sctr Care Pkage Music Teachers Cornorate Services Catering Toys Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Passenger Transport Services 2019 Priv Sec-- LBH & CCG Services Advertising Prv Sctr Care Pkage Printing - Internal Advert - Non Staff Energy - Electric Cleaning Service Energy - Electric Prv Sctr Care Pkage Travel Exp - Client Travel Exp - Client Travel Exp - Client Printing - Internal Telecommunications Telecommunication Advert - Non Staff Advert - Non Staff Advert - Non Staff Advert - Non Staff Library Books Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Energy - Electric Prv Sctr Care Pkage Products Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Printing - Interna Protective Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prem - Water Rates Postage Passenger Transport Services 2019 Prv Sctr Care Pkage Specialist Support Travel Exp Employee Prv Sctr Care Pkage Services Prv Sctr Care Pkage Prv Sctr Care Pkage Travel Exp - Client Energy - Electric Energy - Electric Postage Clothing - Clients Customer Refunds Fees - Entertainment Fees Legal External Priv Sec-- LBH & CCG School - Clothing SSChild-PersonalItem Printing - Internal Printing - Internal Printing - Internal Printing - Internal Priv Sec-- LBH & CCG Advert - Non Staff Advert - Non Staff

Director of Children's Services	68.75
Director of Children's Services Director of Adults & Health	68.75
Director of Children's Services	68.63 68.49
Director of Children's Services	68.45
Director of Children's Services	68.41
Director of Adults & Health Director of Adults & Health	68.25 68.25
Director of Adults & Health	68.24
Director of Children's Services	68.00
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Director of Adults & Health	67.90
Director of Adults & Health Director of Finance	67.58
Director of Adults & Health	67.50 67.50
Director of Transformation & Resou	
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Director of Adults & Health	64.35
Director of Children's Services	64.13
Director of Children's Services	64.13
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Director of Children's Services	64.13
Director of Children's Services	64.08
Director of Regen, Planning & Devlo	
Director of Adults & Health	63.70
Director of Children's Services Director of Adults & Health	63.35 63.28
Director of Adults & Health	63.00
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35810715 35997222 36131485 LKB004-1071173 FLX076-1880 STE035-1000574 SI15541 DRWQ/00000250 70276 121/80 425940 1104 975192862 952259538 KAN048-1517816 1433 12/1851 SI15624 N0043382 48910 STE053-1716097 INV-5467 STE043-1716097 LN30606837Q0450F 958699466 NI 4052-15/1/71 CUSTLNV-00126663 1418 1421 1423 1428 1429 1434 SI15571 SI15518 SI15336 \$115896 SI15735 SI15795 2200000916 96548752 011224885660 DYN041-110797 KAM072-1015220 KAM073-1015220 STE036-1538801 1121172676 STG012-1300776 STG012-1229396 35875382 35997440 36059120 36131197 36205667 36252007 SI15380 952259539 210368/ E600004447 10701 963685162 8605105-8 963663665 NWA054-138074 TRA017-301538 DAR075-1290176 858899 7200 F073-PSI221594 1121177595 FDZY/00000123 02/557559 STE036-93157 53496869 962669842 110032-1515298 96740972 1107 70277 70279 STO023-2054 421241 421480 421879 SI15777 JS3901 7722 10024 10024B \$115261 SS-AUTUMN 20A SS-AUTUMN 20F 40018 40024 40369 900121837 2242070 520479474 965475509 101036434 992014 70552 MYH028-1037537 FJNV/00000126 10231320 70272 UNI058-1081670

02/02/2021 NEWSOUEST MEDIA GROUP 23/02/2021 NEWSQUEST MEDIA GROUP 19/03/2021 NEWSOUEST MEDIA GROUP 17/03/2021 LINK COMMUNITY CARE LTD 04/01/2021 ELEXSERVELIK LIMITED 18/01/2021 STERLING STANDARD CARE GROUP 21/02/2021 GLH 27/01/2021 GLn 27/01/2021 D.&J. WINTON LTD T/A THE CADGE PHAR 11/02/2021 CLOC LTD 20/01/2021 ALLPAY LTD CHILDREN AND FAMILY 26/03/2021 HEARTWOOD OUTREACH SERVICES LTD 06/01/2021 Redacted Personal Data 15/03/2021 BRITISH GAS BUSINESS 20/01/2021 BRITISH GAS BUSINESS 17/03/2021 KANSSAS HOME CARE LTD 11/02/2021 RELDM LTD 08/03/2021 GOLDEN CARE ESTATES LTD 12/02/2021 Personal Data Redacted 30/03/2021 CHELSEA & WESTMINSTER HOSPITAL NHS 28/01/2021 Signway Supplies (Datchet) Ltd 13/01/2021 STERLING STANDARD CARE GROUP 16/02/2021 STERLING STANDARD CARE GROUP 16/02/2021 HARINGTON SCHEME 09/03/2021 STERLING STANDARD CARE GROUP 24/02/2021 BT PAYMENT SERVICES LTD 17/03/2021 BRITISH GAS BUSINESS 17/03/2021 NORTH LONDON ASIAN CARE 23/02/2021 RICHMOND FELLOWSHIP 13/01/2021 RELDM LTD 21/01/2021 RELDM LTD 19/01/2021 RELDM LTD 09/02/2021 RELDM LTD 09/02/2021 RELDM LTD 11/02/2021 RELDM LTD 05/02/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 01/01/2021 Personal Data Redacted 19/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 28/03/2021 Emess Car Service 28/03/2021 Emess Car Service 31/03/2021 INTEGRATED SERVICES PROGRAMME 05/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 11/01/2021 E.ON 16/03/2021 DYNAMIC PEOPLE LTD 04/01/2021 KAMINO HOMECARE LTD 06/01/2021 KAMINO HOMECARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 19/01/2021 NHS SUPPLY CHAIN 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 10/02/2021 NEWSQUEST MEDIA GROUP 23/02/2021 NEWSOUEST MEDIA GROUP 11/03/2021 NEWSQUEST MEDIA GROUP 19/03/2021 NEWSQUEST MEDIA GROUP 17/03/2021 NEWSQUEST MEDIA GROUP 22/03/2021 NEWSQUEST MEDIA GROUP 08/01/2021 Personal Data Redacted 20/01/2021 BRITISH GAS BUSINESS 21/01/2021 Smartestenergy Business Ltd 24/03/2021 CSN CARE GROUP TA NEW DIRECTIONS 18/03/2021 CROWN HOSTING DATA CENTRES LIMITED 17/03/2021 BRITISH GAS BUSINESS 04/02/2021 AFFINITY WATER LIMITED 17/03/2021 BRITISH GAS BUSINESS 04/01/2021 NWANDO DOMICILLIARY CARE LIMITED 19/02/2021 TRAIN2CARE ACADEMY 20/01/2021 KAAMIL EDUCATION LTD 13/01/2021 TRANSUNION INTERNATIONAL UK LTD 31/03/2021 ZENITH MOTORCYCLES LIMITED 18/01/2021 WILTSHIRE FARM FOODS 19/01/2021 WHEISING FARM FOODS 19/01/2021 NHS SUPPLY CHAIN 22/02/2021 GREEN LIGHT HEALTHCARE LTD T/A 18/02/2021 BUNZL UK LTD t/a GREENHAM 20/01/2021 STERLING STANDARD CARE GROUP 26/03/2021 CNWL NHS FOUNDATION TRUST 03/03/2021 BRITISH GAS BUSINESS 08/02/2021 LIONHEART DOMICILIARY CARE SERVICES 02/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 04/02/2021 Redacted Personal Data 11/02/2021 CLOC LTD 11/02/2021 CLOC LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 07/01/2021 ALLPAY LTD CHILDREN AND FAMILY 20/01/2021 ALLPAY LTD CHILDREN AND FAMILY 25/01/2021 ALLPAY LTD CHILDREN AND FAMILY 05/03/2021 Personal Data Redacted 16/03/2021 REVENTUS LIMITED 08/03/2021 WISDOM DESIGN LIMITED 08/03/2021 WISDOM DESIGN LIMITED 10/01/2021 Cavendish Cars 04/03/2021 KITH & KIDS 04/03/2021 KITH & KIDS 17/02/2021 RUTLAND HOUSE SURGERY 31/03/2021 Redacted Personal Data 22/02/2021 WINCHMORE TUTORS LTD 08/02/2021 KENT COUNTY COUNCIL 22/03/2021 Smartestenergy Business Ltd 22/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 10/02/2021 MACH 1 COURIERS LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 12/03/2021 CLOC LTD 15/01/2021 MY HOMECARE 22/01/2021 SANTAS LIMITED T/A SANTA PHARMACY 19/02/2021 D A Languages Ltd 08/02/2021 CLOCITD 24/02/2021 UNICARE LONDON LIMITED

Advert - Non Staff Advert - Non Staff Advert - Non Staff Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Passenger Transport Services 2019 Drugs & Pharmacy Services Printing - Internal SSChild-PersonalItem SSChild-PersonalItem Prv Sctr Care Pkage Energy - Gas Energy - Electric Priv Sec-- LBH & CCG Advertising Priv - Supp Lodging Music Teachers Public Health Equip - Repair Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Telecommunication Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Advertising Advertising Advertising Advertising Advertising Advertising Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Passenger Transport Services 2019 Prv Sctr Care Pkage Furniture - Purch,Re Energy - Electric Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Consumables Priv Sec-- LBH & CCG Prv Sctr Care Pkage Advert - Non Staff Music Teachers Energy - Electric Energy - Electric Prv Sctr Care Pkage Services Energy - Gas Prem - Water Rates Energy - Gas Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Cleaning Service Commercial Catering - External Consumables Services Cleaning Materials Prv Sctr Care Pkage Public Health Energy - Electric Priv Sec-- LBH & CCG Products Travel Exp - Client Printing - Internal Printing - Internal Prv Sctr Care Pkage Travel Exp - Client Travel Exp - Client Travel Exp - Client Music Teachers Bal Alloc InsurePrem Fees - Baliffs Fees - Print Design Fees - Print Design Passenger Transport Services 2019 Prv Sctr Care Pkage Prv Sctr Care Pkage Public Health Services Statutory Education Services Subscriptions Energy - Electric Energy - Gas Energy - Gas Couriers Library Books Printing - Internal Prv Sctr Care Pkage Drugs & Pharmacy Services Interpretation & Translation Printing - Internal Priv Sec-- LBH & CCG

Director of Transformation & Resources	59.40
Director of Transformation & Resources	59.40
Director of Transformation & Resources Director of Adults & Health	59.40 59.15
Director of Adults & Health	58.94
Director of Adults & Health	58.60
Director of Children's Services	58.48
Director of Adults & Health	58.20
Director of Transformation & Resources	58.00
Director of Children's Services	57.90
Director of Children's Services Director of Adults & Health	57.90 57.88
Director of Regen, Planning & Devlop	57.86
Director of Adults & Health	57.54
Director of Adults & Health	57.51
Director of Finance	57.50
Director of Children's Services	57.14
Director of Children's Services	57.00
Director of Adults & Health Director of Environment & Neighbourhoods	56.88 56.00
Director of Adults & Health	56.00
Director of Adults & Health	56.00
Director of Adults & Health	56.00
Director of Adults & Health	55.89
Director of Environment & Neighbourhoods	55.66
Director of Adults & Health	55.20
Director of Children's Services Director of Finance	55.06 55.00
Director of Finance	55.00
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Director of Children's Services	54.95
Director of Regen, Planning & Devlop	54.86
Director of Adults & Health Director of Adults & Health	54.60 54.60
Director of Adults & Health	54.60
Director of Adults & Health	54.60
Director of Adults & Health	54.40
Director of Adults & Health	54.32
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Director of Transformation & Resources	54.00
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Director of Children's Services	54.00
Director of Adults & Health	53.78
Director of Regen, Planning & Devlop	53.47
Director of Adults & Health Director of Transformation & Resources	53.37 53.36
Director of Environment & Neighbourhoods	52.53
Director of Regen, Planning & Devlop	52.51
Director of Environment & Neighbourhoods	52.50
Director of Adults & Health	52.50
Director of Adults & Health	52.50
Director of Adults & Health Director of Finance	52.50
Director of Environment & Neighbourhoods	52.00 51.92
Director of Adults & Health	51.83
Director of Adults & Health	51.40
Director of Adults & Health	51.40
Director of Adults & Health	51.36
Director of Adults & Health	51.24
Director of Adults & Health Director of Regen,Planning & Devlop	51.23 51.12
Director of Adults & Health	51.12
Director of Children's Services	50.97
Director of Adults & Health	50.68
Director of Transformation & Resources	50.65
Director of Transformation & Resources	50.65
Director of Adults & Health Director of Children's Services	50.58 50.50
Director of Children's Services	50.50
Director of Children's Services	50.50
Director of Children's Services	50.33
Director of Finance	50.00
Director of Transformation & Resources	50.00
Director of Transformation & Resources Director of Transformation & Resources	50.00 50.00
Director of Children's Services	50.00
Director of Adults & Health	50.00
Director of Adults & Health	50.00
Director of Adults & Health	50.00
Director of Adults & Health	50.00
Director of Children's Services	50.00
Director of Children's Services	50.00 49.84
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	49.84 49.68
Director of Regen, Planning & Devlop	49.68
Assistant Dir Corporate Governance	49.67
Director of Adults & Health	49.60
Director of Transformation & Resources	49.50
Director of Adults & Health	49.45
Director of Adults & Health Director of Transformation & Resources	49.40 49.30
Director of Transformation & Resources	49.30 49.00
Director of Adults & Health	49.00

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15/03/2021 SOUTHERN ELECTRIC 22/03/2021 BRITISH GAS BUSINESS 11/01/2021 NEWSOUEST MEDIA GROUP 02/02/2021 NEWSQUEST MEDIA GROUP 10/02/2021 NEWSOLIEST MEDIA GROUP 10/02/2021 NEWSQUEST MEDIA GROUP 10/02/2021 NEWSQUEST MEDIA GROUP 10/02/2021 NEWSQUEST MEDIA GROUP 10/02/2021 NEWSQUEST MEDIA GROUP 11/03/2021 NEWSQUEST MEDIA GROUP 19/03/2021 NEWSOUEST MEDIA GROUP 19/03/2021 NEWSQUEST MEDIA GROUP 17/03/2021 NEWSOUEST MEDIA GROUP 26/03/2021 NEWSQUEST MEDIA GROUP 08/02/2021 CLOC LTD 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 20/01/2021 STERLING STANDARD CARE GROUP 27/01/2021 Redacted Personal Data 11/01/2021 I.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 LA STEEL AND SON LTD 04/01/2021 J.A. STELL AND SON LTD 04/01/2021 J.A. STELL AND SON LTD 04/01/2021 J.A. STELL AND SON LTD 04/01/2021 J.A. STEEL AND SON LTD 04/01/2021 J.A. STEEL AND SON LTD 04/01/2021 I.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 01/03/2021 I.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 27/01/2021 J.A. STEEL AND SON LTD 15/02/2021 I.A. STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 31/03/2021 LA STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 10/02/2021 ANTHONY COLLINS SOLICITORS 23/03/2021 Redacted Personal Data 10/02/2021 THE STATIONERY OFFICE LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 14/01/2021 THE STATIONERY OFFICE LTD 22/02/2021 THE STATIONERY OFFICE LTD 22/02/2021 THE STATIONERY OFFICE LTD 22/02/2021 THE STATIONERY OFFICE LTD 18/02/2021 THE STATIONERY OFFICE LTD 04/03/2021 THE STATIONERY OFFICE LTD 04/03/2021 THE STATIONERY OFFICE LTD 11/03/2021 THE STATIONERY OFFICE LTD 11/03/2021 THE STATIONERY OFFICE LTD 19/03/2021 THE STATIONERY OFFICE LTD 19/03/2021 THE STATIONERY OFFICE LTD 26/03/2021 THE STATIONERY OFFICE LTD 30/03/2021 THE STATIONERY OFFICE LTD 30/03/2021 THE STATIONERY OFFICE LTD 20/01/2021 BRITISH GAS BUSINESS 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/01/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 20/01/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 28/01/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 03/02/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 05/02/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 16/02/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 23/02/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 02/03/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 05/03/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 09/03/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 16/03/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 26/03/2021 SOUTHERN HEALTH NHS FOUNDATION TRUS 02/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 22/01/2021 ZADAMS CHEMIST LTD TA WARWICK PHARM 03/02/2021 PREMIER RESOLUTIONS UK LIMITED 22/01/2021 ROYAL MAIL GROUP PLC 30/03/2021 CLOC LTD 10/02/2021 STERLING STANDARD CARE GROUP 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 01/01/2021 Personal Data Redacted 30/03/2021 CLOC LTD 08/01/2021 YOUNG ROOTS CARE SERVICES LTD 17/02/2021 E.ON 17/02/2021 NHS SUPPLY CHAIN 11/01/2021 THE STATIONERY OFFICE LTD 04/01/2021 KAMINO HOMECARE LTD 08/03/2021 WISDOM DESIGN LIMITED 13/01/2021 STERLING STANDARD CARE GROUP 12/03/2021 CYPRIOT COMMUNITY CENTRE 24/02/2021 SINAN CARE LIMITED 31/03/2021 ZENITH MOTORCYCLES LIMITED 19/02/2021 NWANDO DOMICILLIARY CARE LIMITED 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 19/01/2021 Cromwood Ltd 23/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 23/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 11/03/2021 NEWSQUEST MEDIA GROUP 10/02/2021 NEWSQUEST MEDIA GROUP 23/03/2021 YVONNE WILSON LIMITED 23/03/2021 KEYS PCE LTD 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI

Energy - Gas Energy - Gas Advert - Non Staff Printing - Internal Priv Sec-- LBH & CCG Prv Sctr Care Pkage Priv Sec-- I BH & CCG **Cleaning Service** Removals Specialist Support Travel Exp - Client Advert - Non Staff Prv Sctr Care Pkage Advert - Non Staff Energy - Electric Prv Sctr Care Pkage SSChild-PersonalItem Priv - Res Short Drugs & Pharmacy Services Disbursements Postage Printing - Internal Prv Sctr Care Pkage Products Music Teachers Printing - Interna Priv - Supp Lodging Energy - Electric Consumables Advert - Non Staff Prv Sctr Care Pkage Fees - Print Design Priv Sec-- LBH & CCG Vol Sect - Care Pk Prv Sctr Care Pkage Commercial Prv Sctr Care Pkage Energy - Gas Temporary Accommodation Energy - Gas Advert - Non Staff Advert - Non Staff Disbursements Priv - Mother & Bahy Prv Sctr Care Pkage

Director of Adults & Health	48.83
Director of Regen, Planning & Devlop Director of Transformation & Resources	48.77 48.60
Director of Transformation & Resources	48.60
Director of Transformation & Resources	48.60
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Director of Transformation & Resources Director of Adults & Health	48.55 48.32
Director of Adults & Health	48.24
Director of Adults & Health	48.02
Director of Children's Services	48.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	48.00 48.00
Director of Regen, Planning & Devlop	48.00
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Assistant Dir Corporate Governance Director of Children's Services	48.00 48.00
Director of Transformation & Resources	48.00
Director of Adults & Health	47.65
Director of Transformation & Resources	47.40
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Director of Children's Services	47.09 47.00
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Director of Children's Services Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.19 46.00
Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.50 46.19 46.00
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.40 46.20 46.59
Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.50 46.19 46.00
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Atults & Health Director of Atults & Health Director of Adults & Health Director of Children's Services	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.19 46.00 45.98 45.93
Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.19 46.50 46.9 46.9 46.9 46.9 46.9 46.9 46.9 46.9
Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.59 46.60 46.59 46.59 45.98 45.98 45.98 45.98
Director of Children's Services Director of Adults & Health Director of Adults & Health Assistant Dir Corporate Governance Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.19 46.50 46.9 46.9 46.9 46.9 46.9 46.9 46.9 46.9
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Children's Services	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.40 46.20 46.59 46.59 46.59 46.59 46.59 46.50 45.50
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.19 46.20 46.59 46.59 46.59 46.50 46.50 46.50 45.51 45.50 45.50 45.00
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.40 46.20 46.50 46.50 46.50 45.51 45.50 45.50
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Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.59 46.59 46.59 45.59 45.80 45.70 45.66 45.30 45.15 45.00
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.60 46.19 46.29 46.29 46.29 46.39 45.88 45.93 45.80 45.71 45.70 45.66 45.30 45.51 45.50 45.60 45.60 44.62
Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Adults & Health	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.59 46.59 46.59 45.59 45.80 45.70 45.66 45.30 45.15 45.00
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Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.40 46.20 46.59 46.50 45.51 45.70 45.66 45.30 45.71 45.70 45.66 45.30 45.51 45.000
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Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.40 46.20 46.59 46.50 45.51 45.70 45.66 45.30 45.71 45.70 45.66 45.30 45.51 45.000
Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.10 46.20 46.20 46.20 46.20 46.20 46.53 45.80 45.93 45.80 45.71 45.70 45.66 45.30 45.81 45.80 45.81 45.80 45.81 45.80 45.81 45.80 45.80 45.80 44.62 43.30 43.28 43.28 43.28
Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.10 46.20 46.10 46.20 46.20 46.20 46.30 45.98 45.93 45.80 45.71 45.70 45.66 45.30 45.81 45.80 45.81 45.80 45.81 45.80 45.82 45.80 45.82 45.80 45.83 45.80 45.83 45.80 45.83 45.80 45.84 45.80 45.85 45.80 45.85 45.80 45.85 45.80
Director of Children's Services Director of Adults & Health Assistant Dir Corporate Governance Director of Transformation & Resources Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.50 46.40 46.20 46.40 46.50 46.50 45.51 45.50 45.51 45.50 45.50 45.50 45.50 45.50 45.50 45.00 45.50 45.20 45.20 45.20 43.20 43.28 43.28 43.28 43.28 43.28 43.28 43.28 43.28 43.26 43.20 43.00
Director of Children's Services Director of Adults & Health Director of Transformation & Resources Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Transformation & Resources	47.09 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 47.00 46.10 46.20 46.10 46.20 46.20 46.20 46.30 45.98 45.93 45.80 45.71 45.70 45.66 45.30 45.81 45.80 45.81 45.80 45.81 45.80 45.82 45.80 45.82 45.80 45.83 45.80 45.83 45.80 45.83 45.80 45.84 45.80 45.85 45.80 45.85 45.80 45.85 45.80

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26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/02/2021 OPUS ENERGY (CORPORATE) LTD 09/03/2021 STOR-A-FILF LTD 22/01/2021 CLOC LTD 19/03/2021 LEWISHAM & GREENWICH NHS TRUST 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 19/02/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 08/01/2021 BRITISH GAS BUSINESS 15/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 23/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 05/03/2021 YVONNE WILSON LIMITED 22/03/2021 BRITISH GAS BUSINESS 22/03/2021 BRITISH GAS BUSINESS 22/01/2021 CLOC LTD 11/02/2021 MERCURY SECURITY SYSTEMS LTD 22/01/2021 ROYAL MAIL GROUP PLC 05/03/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 08/01/2021 Personal Data Redacted 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 22/01/2021 ROYAL MAIL GROUP PLC 20/01/2021 STERLING STANDARD CARE GROUP 28/01/2021 LINK COMMUNITY CARE LTD 12/03/2021 CLOC LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 08/03/2021 BRITISH GAS BUSINESS 20/01/2021 SOUTHERN ELECTRIC 01/03/2021 SAMA CARE LTD 08/02/2021 VIRGIN MEDIA PAYMENTS LIMITED 11/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 08/02/2021 IRRV 09/03/2021 IRRV 12/01/2021 CASTLE WATER LTD 08/01/2021 CASTLE WATER LTD 18/03/2021 CROWN HOSTING DATA CENTRES LIMITED 18/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 15/02/2021 WISDOM DESIGN LIMITED 02/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 15/01/2021 FLEET EDUCATION SERVICES LTD 15/02/2021 FLEET EDUCATION SERVICES LTD 12/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 11/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 11/03/2021 VIRGIN MEDIA PAYMENTS LIMITED 04/02/2021 VIRTUAL COLLEGE 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 23/02/2021 HAIL LTD 09/03/2021 STOR-A-FILE LTD 16/02/2021 STOR-A-FILE LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 KANSSAS HOME CARE LTD 18/02/2021 KANSSAS HOME CARE LTD 24/03/2021 UNION CHURCH & COMNTY CNTR CROUCH E 03/03/2021 BRITISH GAS BUSINESS 25/01/2021 3 CUBED LTD 17/03/2021 CLOC LTD 07/01/2021 EOSTERING LONDON LTD 08/01/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA 21/01/2021 NAPCLAN RETAIL LIMITED T/A PHARMOCA 26/02/2021 E.ON 02/02/2021 STEF & PHILIPS CLIENT ACCOUNT 04/01/2021 LIONHEART DOMICILIARY CARE SERVICES 19/02/2021 ST GEORGES HOME CARE LTD 02/02/2021 Signway Supplies (Datchet) Ltd 26/03/2021 Personal Data Redacted 12/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 09/03/2021 NHS SUPPLY CHAIN 10/02/2021 NEWSQUEST MEDIA GROUP 15/02/2021 NEWSQUEST MEDIA GROUP 15/02/2021 NEWSQUEST MEDIA GROUP 17/03/2021 NEWSQUEST MEDIA GROUP 14/03/2021 GLH 29/03/2021 ZENITH MOTORCYCLES LIMITED 19/02/2021 DSI BILLING SERVICES 11/01/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 09/03/2021 NHS SUPPLY CHAIN 11/01/2021 BOLDENS SIGNAGE SOLUTIONS 10/03/2021 LONDON CARE PLC 26/02/2021 Personal Data Redacted 05/02/2021 FLEXSERVE UK LIMITED 11/02/2021 OPUS ENERGY (CORPORATE) LTD 08/02/2021 CORE OUTREACH & CARE SERVICES UK LT 05/02/2021 EMBRACE UK COMMUNITY SUPPORT CENTRE 25/01/2021 LINK COMMUNITY CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 07/01/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 18/02/2021 DEVELOPMENT & LEARNING OPPORTUNITIE 09/03/2021 DEVELOPMENT & LEARNING OPPORTUNITIE

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Director of Adults & Health	42.72
Director of Environment & Neighbourhoods Director of Children's Services	42.70 42.61
Director of Transformation & Resources	42.44
Director of Adults & Health Director of Adults & Health	42.44 42.28
Director of Adults & Health	42.28
Director of Adults & Health	42.24
Director of Adults & Health Director of Adults & Health	42.18 42.16
Director of Regen, Planning & Devlop	41.91
Director of Regen, Planning & Devlop	41.91 41.89
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Director of Regen, Planning & Devlop	41.89
Assistant Dir Corporate Governance Director of Regen, Planning & Devlop	41.87 41.87
Director of Transformation & Resources	41.74
Director of Children's Services	41.74
Director of Children's Services Director of Children's Services	41.36 41.25
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Director of Transformation & Resources Director of Children's Services	41.24
Director of Adults & Health	41.11 41.02
Director of Adults & Health	40.95
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Director of Adults & Health Director of Transformation & Resources	40.48 40.39
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Assistant Dir Corporate Governance	39.84
Director of Adults & Health	39.81
Director of Adults & Health Director of Adults & Health	39.74 39.71
Director of Adults & Health	39.64
Director of Adults & Health	39.38
Director of Regen, Planning & Devlop Director of Children's Services	39.20 39.18
Director of Transformation & Resources	39.00
Director of Children's Services	38.81 38.80
Director of Adults & Health Director of Adults & Health	38.80
Director of Regen, Planning & Devlop	38.74
Director of Children's Services Director of Adults & Health	38.50
Director of Adults & Health	38.25 38.13
Director of Environment & Neighbourhoods	38.00
Director of Children's Services Director of Children's Services	38.00 37.97
Director of Adults & Health	37.84
Director of Transformation & Resources	37.80
Director of Transformation & Resources Director of Transformation & Resources	37.80 37.80
Director of Transformation & Resources	37.80
Director of Children's Services	37.50
Director of Environment & Neighbourhoods Director of Transformation & Resources	37.49 37.41
Director of Adults & Health	37.41
Director of Adults & Health	37.00
Director of Transformation & Resources Director of Adults & Health	37.00 36.76
Director of Children's Services	36.58
Director of Adults & Health	36.43
Director of Environment & Neighbourhoods Director of Adults & Health	36.40 36.40
Director of Adults & Health	36.40
Director of Adults & Health	36.40
Director of Adults & Health Director of Adults & Health	36.20 36.00
Director of Adults & Health	36.00
Director of Adults & Health	36.00

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12/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 22/02/2021 CHEMSOL LTD 08/03/2021 BRITISH GAS BUSINESS 26/01/2021 BRITISH GAS BUSINESS 08/01/2021 BRITISH GAS BUSINESS 16/03/2021 DRTHSH GAS BOSINESS 16/03/2021 NORTH LONDON COMMUNITY CARE AGENCY 14/01/2021 CAPITA TRAVEL AND EVENTS LIMITED 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 10/03/2021 NWANDO DOMICILIARY CARE LIMITED 28/01/2021 PHOENIX SOFTWARE LTD 22/03/2021 PHOENIX SOFTWARE LI 22/03/2021 Ulverscroft Limited 26/02/2021 BRITISH GAS BUSINESS 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 26/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 25/01/2021 3 CUBED LTD 25/01/2021 3 CUBED LTD 25/01/2021 PRESCOTT THOMAS LTD 17/03/2021 CLOC LTD 21/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 14/03/2021 Personal Data Redacted 24/01/2021 Personal Data Redacted 19/02/2021 ST GEORGES HOME CARE LTD 08/03/2021 BRITISH GAS BUSINESS 26/02/2021 BRITISH GAS BUSINESS 08/02/2021 CLOCITD 12/03/2021 CLOC LTD 31/03/2021 BUNZI UK ITD t/a GREENHAM 15/01/2021 CASTLE WATER LTD 28/01/2021 CASTLE WATER LTD 08/01/2021 BRITISH GAS BUSINESS 26/01/2021 CLOC LTD 19/02/2021 ST GEORGES HOME CARE LTD 11/01/2021 CLOC LTD 19/03/2021 NEWSOUEST MEDIA GROUP 19/03/2021 NEWSQUEST MEDIA GROUP 17/03/2021 NEWSOLIEST MEDIA GROUP 26/03/2021 New Society Michael Gro 26/03/2021 Personal Data Redacted 18/01/2021 WILTSHIRE FARM FOODS 16/03/2021 WILTSHIRE FARM FOODS 16/03/2021 WILTSHIRE FARM FOODS 03/02/2021 OPUS 2 INTERNATIONAL LTD 12/03/2021 UNITED CARE UK LTD 22/02/2021 WILKS HEAD AND EVE 12/03/2021 ELMICH CARE LTD 04/01/2021 FLEXSERVE UK LIMITED 17/02/2021 WARDVISION LTD 26/03/2021 WARDVISION LTD 18/01/2021 CASTLE WATER LTD 15/01/2021 TRIPOD PARTNERS LIMITED 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 05/03/2021 BRITISH GAS BUSINESS 12/02/2021 UNICARE LONDON LIMITED 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 23/02/2021 RICHMOND FELLOWSHIP 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/03/2021 BRITISH GAS BUSINESS 21/01/2021 ST GEORGES HOME CARE LTD 19/02/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 15/03/2021 COMPENSATION CLAIMS & LEGAL COSTS 05/02/2021 PREFERRED LIVING LTD 12/03/2021 HOCREST LTD TA BLUEBIRD CARE HARING 04/01/2021 MARIECO CARE LTD 08/02/2021 ZENITH MOTORCYCLES LIMITED 25/03/2021 TTS GROUP LTD 05/03/2021 BRITISH GAS BUSINESS 02/02/2021 OPUS ENERGY (CORPORATE) LTD 19/01/2021 OPUS ENERGY LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 27/01/2021 OPUS ENERGY (CORPORATE) LTD 27/01/2021 OPUS ENERGY (CORPORATE) LTD 17/02/2021 OPUS ENERGY (CORPORATE) LTD 12/02/2021 OPUS ENERGY (CORPORATE) LTD 12/02/2021 OPUS ENERGY (CORPORATE) LTD 12/02/2021 OPUS ENERGY (CORPORATE) LTD 10/03/2021 CMS CORPORATE MAILING SOLUTIONS LTD 31/03/2021 ZENITH MOTORCYCLES LIMITED 20/01/2021 STERLING STANDARD CARE GROUP 23/02/2021 Redacted Personal Data 12/02/2021 CAPITA TRAVEL AND EVENTS LIMITED 08/01/2021 D &I WINTON I TO T/A THE CADGE PHAR 22/01/2021 D.&J. WINTON LTD T/A THE CADGE PHAR 19/02/2021 NAPCIAN RETAIL LIMITED T/A PHARMOCA 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 26/03/2021 J.A. STEEL AND SON LTD 26/02/2021 BRITISH GAS BUSINESS 01/03/2021 SOUTHERN ELECTRIC 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTC 11/02/2021 OPUS ENERGY (CORPORATE) LTD 05/02/2021 Personal Data Redacted 08/03/2021 CLOC LTD 19/01/2021 DSI BILLING SERVICES 11/03/2021 BRITISH GAS BUSINESS 02/02/2021 BRITISH GAS BUSINESS

Products Products Energy - Gas Energy - Gas Energy - Electric Prv Sctr Care Pkage Travel Exp Employee Priv Sec-- LBH & CCG Prv Sctr Care Pkage Software Library Books Energy - Electric Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Services Services Corporate Services Catering Printing - Internal Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Passenger Transport Services 2019 Prv Sctr Care Pkage Energy - Gas Build Acquisition Printing - Internal Printing - Internal Cleaning Materials Prem - Water Rates Prem - Water Rates Gen Cap Disburs-NCCR Printing - Internal Prv Sctr Care Pkage Printing - Internal Advert - Non Staff Advert - Non Staff Advert - Non Staff Music Teachers Catering - External Catering - External Catering - External Fees - Translation Priv Sec-- LBH & CCG Property Prv Sctr Care Pkage Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B Prem - Water Rates Priv - Contractor Products Energy - Gas Priv Sec-- I BH & CCG Prv Sctr Care Pkage Build Acquisition Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Exp - Compensation Fees - Tuition Prv Sctr Care Pkage Prv Sctr Care Pkage Commercial Playground Equipment Energy - Gas Energy - Electric Printing - Internal Commercial Prv Sctr Care Pkage LAC - Carer Expense Travel Exp - Client Drugs & Pharmacy Services Drugs & Pharmacy Services Drugs & Pharmacy Services Energy - Electric Removals Energy - Electric Energy - Gas Energy - Electric Music Teachers Printing - Internal Printing Energy - Electric Energy - Electric

Director of Children's Services Director of Environment & Neighbourhoods	35.97
Director of Environment & Neighbourhoods	
	35.70
Director of Adults & Health	35.63
Director of Regen, Planning & Devlop	35.54
Director of Environment & Neighbourhoods	35.46
Director of Adults & Health	35.40
Director of Adults & Health	35.40
Director of Adults & Health	35.00
Director of Adults & Health	35.00
Director of Environment & Neighbourhoods	34.89
Director of Adults & Health	34.89
Director of Environment & Neighbourhoods	34.75
Director of Adults & Health	34.68
	34.68
Director of Adults & Health	
Director of Children's Services	34.60
Director of Children's Services	34.40
Director of Children's Services	34.18
Director of Transformation & Resources	34.17
Director of Children's Services	34.00
Director of Adults & Health	34.00
Director of Adults & Health	33.87
Director of Finance	33.59
Director of Transformation & Resources	33.40
Director of Transformation & Resources	33.32
Director of Finance	33.30
Director of Environment & Neighbourhoods	33.06
Director of Environment & Neighbourhoods	33.06
Director of Finance	32.93
Director of Transformation & Resources	32.76
Director of Adults & Health	32.69
Director of Transformation & Resources	32.48
Director of Transformation & Resources	32.40
Director of Transformation & Resources	32.40
Director of Transformation & Resources	32.40
Director of Children's Services	31.92
Director of Adults & Health	31.89
Director of Adults & Health	31.89
Director of Adults & Health	31.89
Assistant Dir Corporate Governance	31.84
Director of Adults & Health	31.50
Director of Regen, Planning & Devlop	31.50
Director of Adults & Health	31.50
Director of Adults & Health	31.44
Director of Finance	31.00
Director of Finance	31.00
Director of Environment & Neighbourhoods	31.00
Director of Children's Services	30.97
Director of Children's Services	30.70
Director of Children's Services	30.67
Director of Adults & Health	30.60
Director of Children's Services	30.56
Director of Adults & Health	30.35
Director of Adults & Health	30.35
Director of Finance	30.34
Director of Adults & Health	30.20
Director of Adults & Health	30.16
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Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Children's Services	30.16 30.16 30.00 30.00 30.00 29.90 29.90 29.90 29.68
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Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop	30.16 30.16 30.00 30.00 30.00 29.90 29.90 29.90 29.68 29.45 29.45
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Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	30.16 30.16 30.00 30.00 29.90 29.90 29.95 29.45 29.45 29.45 29.45 29.45 29.45
Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	30.16 30.16 30.00 30.00 29.90 29.90 29.95 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45
Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop	30.16 30.16 30.00 30.00 29.90 29.60 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45
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Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	30.16 30.16 30.00 30.00 29.90 29.90 29.68 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45
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Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	30.16 30.16 30.00 30.00 29.90 29.90 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.43 29.43 29.43 29.43 29.43 29.42 29.42 29.42 29.42 29.42 29.42 29.42 29.42 29.42 29.42 29.42 29.43 29.43 29.43 29.43 29.43 29.44 29.44 29.45 29.42 29.45 29.52
Director of Adults & Health Director of Transformation & Resources Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Director of Adults & Health Director of Adults & Health Director of Adults & Director of Adults & Director of Adults & Health	30.16 30.16 30.00 30.00 29.90 29.90 29.68 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.45 29.42 29.45 29.42 29.42 29.42 29.42 29.42 29.45 29.42 29.45 29.42 29.45 29.42 29.45 29.42 29.45 29.20
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Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	30.16 30.16 30.00 30.00 29.90 29.90 29.68 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.45 29.42 29.42 29.42 29.42 29.42 29.43 29.45 29.42 29.42 29.42 29.42 29.45 29.42 29.42 29.45 29.42 29.45 29.42 29.45
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Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods	30.16 30.16 30.00 30.00 29.90 29.90 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.43 29.43 29.43 29.43 29.30 29.20 29.10 29.10 29.10 29.10 29.10 28.80 28.85 28.55 28.55
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Revironment & Neighbourhoods Director of Revironment & Neighbourhoods Director of Revironment & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Children's Services	30.16 30.16 30.00 30.00 29.90 29.90 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.43 29.43 29.43 29.43 29.43 29.43 29.42 29.38 29.30 29.20 29.10 29.10 29.10 29.10 29.10 28.80 28.85 28.85 28.55
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Adults & Health Director of Environment & Neighbourhoods Director of Cindren's Services	30.16 30.16 30.00 30.00 29.90 29.90 29.68 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.45 29.42 29.45 29.42 29.45 29.45 29.42 29.45 29.45 29.42 29.20 29.20 29.20 29.20 29.10 29.10 29.10 28.50 28.50 28.50 28.50 28.50 28.50 28.50 28.50
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources	30.16 30.16 30.00 30.00 29.90 29.90 29.95 29.45 29.50 28.50
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Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Environment & Neighbourhoods Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Environment & Neighbourhoods Director of Transformation & Resources	30.16 30.16 30.00 30.00 29.90 29.90 29.95 29.45 29.50 28.50

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11/02/2021 OPUS ENERGY (CORPORATE) LTD 18/01/2021 STERLING STANDARD CARE GROUP 12/02/2021 UNICARE LONDON LIMITED 08/03/2021 ANDERSEN CARE LIMITED 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 18/01/2021 E.ON 22/02/2021 CORONA ENERGY RETAIL 4 LIMITED 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 08/01/2021 Personal Data Redacted 12/03/2021 Personal Data Redacted 26/02/2021 Personal Data Redacted 19/02/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 22/01/2021 Personal Data Redacted 28/01/2021 Redacted Personal Data 17/02/2021 CORONA ENERGY RETAIL 4 LIMITED 16/02/2021 KAMINO HOMECARE LTD 03/03/2021 KAMINO HOMECARE LTD 28/01/2021 LINK COMMUNITY CARE LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 13/01/2021 BUNZL UK LTD t/a GREENHAM 31/03/2021 CLOC LTD 04/03/2021 OPUS ENERGY LTD 04/03/2021 OPUS ENERGY (CORPORATE) LTD 04/03/2021 OPUS ENERGY (CORPORATE) LTD 04/03/2021 OPUS ENERGY (CORPORATE) LTD 25/01/2021 CORONA ENERGY RETAIL 4 LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 12/03/2021 CLOC LTD 25/01/2021 CORONA ENERGY RETAIL 4 LIMITED 11/02/2021 JUST DISPLAYS LTD 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 26/01/2021 ROYAL MAIL GROUP PLC 05/02/2021 CORE OUTREACH & CARE SERVICES UK LT 20/01/2021 BRITISH GAS BUSINESS 25/01/2021 CORONA ENERGY RETAIL 4 LIMITED 12/02/2021 ROCKSOUD 247 06/01/2021 SAMA CARE LTD 18/03/2021 KENT COUNTY COUNCIL 01/03/2021 SOUTHERN ELECTRIC 09/03/2021 STERLING STANDARD CARE GROUP 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 17/03/2021 INSURANCE CLAIMS 15/02/2021 SAFEDALE LTD T/A SAFEDALE PHARMACY 31/03/2021 FERNLEA SURGERY 31/03/2021 THE STAUNTON GROUP PRACTICE 31/03/2021 Redacted Personal Data 31/03/2021 KENT COUNTY COUNCIL 31/03/2021 KENT COUNTY COUNCIL 15/02/2021 CLOC LTD 18/02/2021 BUNZL UK LTD t/a GREENHAM 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 05/03/2021 BRITISH GAS BUSINESS 02/02/2021 BRITISH GAS BUSINESS 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 10/03/2021 THOMAS RIDLEY & SON LTD 02/03/2021 THOMAS RIDLEY & SON LTD 21/01/2021 ST GEORGES HOME CARE LTD 11/01/2021 J.A. STEEL AND SON LTD 24/03/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 19/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 19/01/2021 I.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 19/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 04/01/2021 J.A. STEEL AND SON LTD 04/01/2021 J.A. STEEL AND SON LTD 03/03/2021 I.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 11/01/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD 26/01/2021 J.A. STEEL AND SON LTD 26/01/2021 J.A. STEEL AND SON LTD 03/03/2021 I.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 01/03/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 15/02/2021 LA STEEL AND SON LTD 11/02/2021 J.A. STEEL AND SON LTD 03/03/2021 I.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 15/02/2021 J.A. STEEL AND SON LTD 11/02/2021 I.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 04/03/2021 J.A. STEEL AND SON LTD 31/03/2021 J.A. STEEL AND SON LTD 31/03/2021 J.A. STEEL AND SON LTD 03/03/2021 LA STEEL AND SON LTD 03/03/2021 J.A. STEEL AND SON LTD

Energy - Electric Priv Sec-- LBH & CCG Priv Sec-- I BH & CCG Prv Sctr Care Pkage Library Books Energy - Electric Energy - Gas Energy - Electric Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Music Teachers Travel Exp - Client Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Cleaning Materials Printing - Internal Energy - Electric Energy - Electric Energy - Electric Energy - Electric Energy - Gas Priv Sec-- I BH & CCG Printing - Internal Energy - Gas Mailing Products Postage Priv Sec-- LBH & CCG Energy - Electric Energy - Gas Priv - Contracto Prv Sctr Care Pkage Trans Sch - Fr Home Energy - Gas Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Bal Alloc InsurePrem Drugs & Pharmacy Services Public Health Public Health Public Health Subscriptions Subscriptions Printing - Internal Cleaning Materials Energy - Gas Energy - Electric Energy - Electric Priv Sec-- LBH & CCG Prv Sctr Care Pkage Catering Consumables Groceries, Fruit & v Prv Sctr Care Pkage Removals Removals

Director of Environment & Neighbourhoods	28.00
Director of Environment & Neighbourhoods Director of Adults & Health	28.00 28.00
Director of Adults & Health	28.00
Director of Adults & Health	27.76
Director of Adults & Health	27.66
Director of Regen, Planning & Devlop	27.65
Director of Children's Services Director of Regen, Planning & Devlop	27.57 27.50
Director of Children's Services	27.50
Director of Children's Services Director of Children's Services	27.50 27.35
Director of Adults & Health	27.30
Director of Adults & Health	27.30
Director of Adults & Health	27.30
Director of Adults & Health	27.04
Director of Adults & Health	26.76
Director of Transformation & Resources	26.65
Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	26.60
Director of Environment & Neighbourhoods	26.60 26.60
Director of Environment & Neighbourhoods	26.60
Director of Children's Services	26.53
Director of Adults & Health	26.48
Director of Transformation & Resources	26.32
Director of Children's Services	26.02
Director of Transformation & Resources Director of Children's Services	26.00 25.98
Director of Transformation & Resources	25.98
Director of Adults & Health	25.89
Director of Adults & Health	25.85
Director of Children's Services	25.78
Director of Children's Services	25.50
Director of Adults & Health	25.50
Director of Children's Services	25.47
Director of Adults & Health Director of Adults & Health	25.33 25.33
Director of Adults & Health	25.29
Director of Adults & Health	25.29
Director of Finance	25.00
Director of Adults & Health	25.00
Director of Adults & Health	25.00
Director of Adults & Health Director of Adults & Health	25.00 25.00
Director of Children's Services	25.00
Director of Children's Services	25.00
Director of Transformation & Resources	24.75
Director of Adults & Health	24.60
Director of Children's Services	24.55
Director of Regen, Planning & Devlop	24.30
Director of Regen, Planning & Devlop Director of Adults & Health	24.30 24.16
Director of Adults & Health	24.16
Director of Children's Services	24.08
Director of Children's Services	24.08
Director of Adults & Health	24.08
Director of Regen, Planning & Devlop	24.00
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Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	24.00 24.00
Succession of Regent, Franning & Deviop	24.00

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02/03/2021 LA STEEL AND SON LTD 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 18/03/2021 PRIMERA ASSISTED LIVING LIMITED T/A 14/01/2021 THE STATIONERY OFFICE LTD 14/01/2021 THE STATIONERY OFFICE LTD 22/02/2021 THE STATIONERY OFFICE LTD 10/02/2021 THE STATIONERY OFFICE LTD 10/02/2021 THE STATIONERY OFFICE LTD 18/02/2021 THE STATIONERY OFFICE LTD 04/03/2021 THE STATIONERY OFFICE LTD 04/03/2021 THE STATIONERY OFFICE LTD 24/03/2021 THE STATIONERY OFFICE LTD 24/03/2021 THE STATIONERY OFFICE LTD 01/03/2021 SOUTHERN FLECTRIC 19/01/2021 BRITISH GAS BUSINESS 21/01/2021 BRITISH GAS BUSINESS 25/03/2021 UNICARE LONDON LIMITED 09/03/2021 STOR-A-FILE LTD 02/02/2021 MANSONSCHEMISTS LTD T/A MANSONS PHA 05/03/2021 COLLABORATE & INNOVATE LTD T/A COSY 24/02/2021 E.ON 29/01/2021 Personal Data Redacted 08/03/2021 CLOCITE 18/01/2021 STERLING STANDARD CARE GROUP 26/03/2021 WILLIAM WHITE MEATS LTD 02/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 03/03/2021 LIONHEART DOMICILIARY CARE SERVICES 24/03/2021 ZENITH MOTORCYCLES LIMITED 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OF US ENERGY (CORPORATE) ETD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 04/01/2021 MARIECO CARE LTD 04/03/2021 PAGEONE COMMUNICATIONS LTD 19/02/2021 ST GEORGES HOME CARE LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 28/01/2021 JUST DISPLAYS LTD 08/03/2021 CLOC LTD 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 11/02/2021 OPUS ENERGY (CORPORATE) LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 22/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 22/01/2021 SAIGRACE PHARMACY LTD 05/03/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 17/02/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 12/03/2021 CLOC LTD 23/02/2021 CLOCTID 23/02/2021 ATLANTIC LODGE LTD 11/01/2021 VIRGIN MEDIA PAYMENTS LIMITED 12/02/2021 NET PEX LTD 14/01/2021 British Gas 17/02/2021 SHEFFIELD TEACHING HOSPITALS NHS FT 11/02/2021 OPUS ENERGY (CORPORATE) LTD 11/02/2021 OPUS ENERGY (CORPORATE) LTD 09/03/2021 STOR-A-FILE LTD 15/02/2021 British Gas 19/02/2021 BUNZL UK LTD t/a GREENHAM 08/01/2021 BRITISH GAS BUSINESS 20/01/2021 STERLING STANDARD CARE GROUP 17/03/2021 CLOC LTD 15/01/2021 CLOCITD 22/01/2021 CLOC LTD 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 04/03/2021 Valuation Office Agency 21/01/2021 BRITISH GAS BUSINESS 17/03/2021 CORE OUTREACH & CARE SERVICES UK LT 16/02/2021 LINK COMMUNITY CARE LTD 05/02/2021 Personal Data Redacted 08/01/2021 ATLANTIC LODGE LTD 21/01/2021 ST GEORGES HOME CARE LTD 31/03/2021 British Gas 16/02/2021 BUNZL UK LTD t/a GREENHAM 01/03/2021 THE DIVINE WATER COMPANY LTD 11/01/2021 LIONHEART DOMICILIARY CARE SERVICES 31/03/2021 CLOC LTD 23/03/2021 HAYS SPECIALIST RECRUITMENT 19/02/2021 FLMICH CARE LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 23/03/2021 LB OF EALING 24/02/2021 MANCHESTER UNIVERSITY NHS TRUST 15/01/2021 CLOC LTD 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 15/03/2021 BES COMMERCIAL ELECTRICITY LTD 21/01/2021 LIONHEART DOMICILIARY CARE SERVICES 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 19/02/2021 E.ON 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 04/01/2021 CLOC LTD 18/03/2021 KANSSAS HOME CARE LTD 02/02/2021 PAGEONE COMMUNICATIONS LTD 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 19/02/2021 PAGEONE COMMUNICATIONS LTD 19/02/2021 F.ON 11/03/2021 Waterlogic GB Limited 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 31/03/2021 HOMES FOR HARINGEY LIMITED 28/01/2021 CLOC LTD 08/02/2021 CLOCITD 22/03/2021 BES COMMERCIAL ELECTRICITY LTD

Products Priv Sec-- I BH & CCG Advert - Non Staff Energy - Gas Energy - Electric Energy - Electric Prv Sctr Care Pkage Document Archiving Drugs & Pharmacy Services Toys Energy - Electric Music Teachers Printing - Internal Prv Sctr Care Pkage Meat & Frozen food Products Prv Sctr Care Pkage Commercial Energy - Electric Prv Sctr Care Pkage Call Systems Prv Sctr Care Pkage Energy - Electric Energy - Electric Printing - Interna Printing - Internal Products Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Electric Prv Sctr Care Pkage Drugs & Pharmacy Services Fees Fees Printing - Internal Priv - Supp Lodging Telecommunication Travel Exp - Client Energy - electricity Fees Energy - Electric Energy - Electric Document Archiving Energy - electricity Cleaning Materials Energy - Gas Priv Sec-- I BH & CCG Printing - Internal Printing - Internal Printing - Internal Energy - Electric Strategic Planning Energy - Gas Priv Sec-- LBH & CCG Priv Sec-- LBH & CCG Music Teachers Priv - Contracto Prv Sctr Care Pkage Energy - electricity Cleaning Materials General Materials Prv Sctr Care Pkage Printing - Internal SalAgen-Est Post Priv Sec-- I BH & CCG Prv Sctr Care Pkage Prv Sctr Care Pkage Services Printing - Internal Energy - Electric Energy - Electric Priv Sec-- LBH & CCG Products Energy - Electric Energy - Electric Printing - Interna Priv Sec-- LBH & CCG Call Systems Energy - Electric Call Systems Energy - Electric Cleaning Service Sundries Priv - Sub Contract Mailing Printing - Internal Energy - Electric

Removals

Director of	Regen, Planning & Devlop	24.00
	Children's Services	23.96
	Adults & Health Transformation & Resources	23.75 23.70
	Transformation & Resources	23.70
	Transformation & Resources	23.70
	Transformation & Resources Transformation & Resources	23.70 23.70
	Transformation & Resources	23.70
Director of	Transformation & Resources	23.70
	Transformation & Resources	23.70
	Transformation & Resources Transformation & Resources	23.70 23.70
	Transformation & Resources	23.70
	Transformation & Resources	23.70
	Transformation & Resources	23.70
	Transformation & Resources Transformation & Resources	23.70 23.70
	Adults & Health	23.70
	Regen, Planning & Devlop	23.52
	Regen, Planning & Devlop	23.52
	Adults & Health Adults & Health	23.28 23.21
	Adults & Health	23.21
	Children's Services	22.99
	Regen, Planning & Devlop	22.91
	Children's Services	22.83
	Transformation & Resources Adults & Health	22.78 22.50
	Children's Services	22.50
	Children's Services	21.96
	Adults & Health	21.86
	Environment & Neighbourhoods Environment & Neighbourhoods	21.76 21.70
	Environment & Neighbourhoods	21.70
	Environment & Neighbourhoods	21.70
	Environment & Neighbourhoods	21.70
	Environment & Neighbourhoods Environment & Neighbourhoods	21.70 21.70
	Adults & Health	21.70
	Transformation & Resources	21.28
	Adults & Health	21.08
	Environment & Neighbourhoods	21.00
	Environment & Neighbourhoods Transformation & Resources	21.00 21.00
	Transformation & Resources	21.00
	Children's Services	20.99
	Adults & Health Adults & Health	20.42 20.34
	Environment & Neighbourhoods	20.34
	Adults & Health	20.23
	Adults & Health	20.00
	Transformation & Resources	20.00
	Transformation & Resources Transformation & Resources	20.00 20.00
	Children's Services	20.00
	Transformation & Resources	20.00
	Children's Services	20.00 19.95
	anagement Transformation & Resources	19.95
	Environment & Neighbourhoods	19.60
	Environment & Neighbourhoods	19.60
	Transformation & Resources	19.49 19.30
Director of	anagement Finance	19.30
	Regen, Planning & Devlop	18.86
Director of	Adults & Health	18.85
	Transformation & Resources	18.59
	Transformation & Resources Transformation & Resources	18.57 18.57
	Regen, Planning & Devlop	18.42
	Regen, Planning & Devlop	18.38
	Regen, Planning & Devlop	18.26
	Adults & Health Adults & Health	18.20 18.20
	Children's Services	18.16
Director of	Children's Services	18.10
	Adults & Health	18.08
	anagement Environment & Neighbourhoods	18.03 18.00
	Environment & Neighbourhoods	18.00
	Adults & Health	18.00
	Transformation & Resources	17.92
	Regen,Planning & Devlop Adults & Health	17.92 17.85
Director of	Adults & Health	17.85
	Children's Services	17.70
	Adults & Health Transformation & Resources	17.66 17.16
	Regen, Planning & Devlop	17.16
	Regen,Planning & Devlop	17.05
	Adults & Health	17.00
	f Children's Services f Regen,Planning & Devlop	16.88 16.80
	Regen, Planning & Devlop	16.80
Director of	Transformation & Resources	16.50
	Adults & Health	16.50
	Transformation & Resources Regen, Planning & Devlop	16.45 16.44
	Transformation & Resources	16.44
Director of	Regen, Planning & Devlop	16.32
	Children's Services	16.00
	Children's Services	15.89 15.77
	Regen, Planning & Devlop Transformation & Resources	15.77
	Transformation & Resources	15.47
Director of	Regen, Planning & Devlop	15.40

11/03/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 08/02/2021 BRITISH GAS BUSINESS 17/03/2021 CLOCITD 18/02/2021 ASCENTIS 14/01/2021 CLOCITD 15/01/2021 CLOC LTD 15/01/2021 CLOC LTD 22/01/2021 CLOC LTD 26/01/2021 CLOC LTD 26/01/2021 CLOCITD 28/01/2021 CLOC LTD 28/01/2021 CLOC LTD 08/02/2021 CLOC LTD 08/03/2021 CLOC LTD 12/03/2021 CLOC LTD 08/03/2021 CLOC LTD 08/03/2021 CLOC LTD 08/03/2021 CLOC LTD 12/03/2021 CLOCITD 12/03/2021 CLOC LTD 12/03/2021 CLOCITD 12/03/2021 CLOC LTD 12/03/2021 CLOC LTD 17/03/2021 CLOC LTD 17/03/2021 CLOC LTD 17/03/2021 CLOC LTD 17/03/2021 CLOCITD 17/03/2021 CLOC LTD 30/03/2021 CLOC LTD 31/03/2021 CLOC LTD 31/03/2021 CLOC LTD 02/02/2021 OPUS ENERGY ITD 12/03/2021 CLOC LTD 17/03/2021 CLOCITD 17/03/2021 CLOC LTD 26/02/2021 illion Digital Tech Solutions UK Lt 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 29/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 29/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 12/02/2021 REVENTUS LIMITED 28/01/2021 JUST DISPLAYS LTD 04/02/2021 JUST DISPLAYS LTD 26/02/2021 JUST DISPLAYS LTD 22/03/2021 Hampton's Resourcing 19/02/2021 Personal Data Redacted 12/03/2021 Personal Data Redacted 29/01/2021 Personal Data Redacted 02/02/2021 OPUS ENERGY LTD 21/01/2021 D.&J. WINTON LTD T/A THE CADGE PHAR 08/01/2021 BRITISH GAS BUSINESS 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 26/02/2021 E.ON 18/02/2021 E.UN 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 08/01/2021 THOMAS RIDLEY & SON LTD 26/02/2021 BRITISH GAS BUSINESS 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 08/01/2021 Waterlogic GB Limited 31/03/2021 CLOC LTD 24/03/2021 DAWKES MUSIC & WINDCRAFT LTD 20/01/2021 BRITISH GAS BUSINESS 15/01/2021 BISHOP SPORTS AND LEISURE LTD 24/02/2021 RSM TOPJOBS LTD 24/03/2021 RSM TOPJOBS LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 21/01/2021 ST GEORGES HOME CARE LTD 21/01/2021 ST GEORGES HOME CARE LTD 25/01/2021 FURNITURE WORLD (UK) LTD 06/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 05/03/2021 OPUS ENERGY LTD 22/03/2021 LB OF EALING 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 20/01/2021 STERLING STANDARD CARE GROUP 03/03/2021 Waterlogic GB Limited 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 08/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 08/02/2021 CLOC LTD 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 24/02/2021 STOCKWELLCARE SUPPORT SERVICES LIMI 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 18/02/2021 BES COMMERCIAL ELECTRICITY LTD 22/03/2021 NEWLYN PLC 29/03/2021 KELTIC LIMITED 17/03/2021 CLOC LTD 02/02/2021 JKR PHARMA LTD 12/02/2021 Bristow Johnson Limited 21/01/2021 MYERS (IDEAL SUPPLIES) LTD 16/02/2021 HOMES FOR HARINGEY LIMITED 16/02/2021 WARDVISION LTD 10/02/2021 STERLING STANDARD CARE GROUP 20/01/2021 GLS EDUCATIONAL SUPPLIES LIMITED 12/02/2021 STOR-A-FILE LTD 09/03/2021 STOR-A-FILE LTD 29/01/2021 PITNEY BOWES LTD 05/03/2021 VINEYARD (UK) SERVICES LTD

Library Books Energy - Electric Printing - Internal Examinational Fees Printing - Internal Printing - Interna Printing - Internal Energy - Electric Printing - Internal Printing - Interna Printing - Interna Telecommunications Products Products Products Fees - Baliffs Mailing Mailing Mailing SalAgen-Est Post Music Teachers Music Teachers Music Teachers Energy - Electric Drugs & Pharmacy Services Energy - Electric Energy - Electric Energy - Electric Energy - Electric Groceries, Fruit & v Build Acquisition Products **Cleaning Service** Printing - Interna Professional Musical Instruments Energy - Electric Sport & Fitness Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - Gas Priv Sec-- LBH & CCG Prv Sctr Care Pkage Furniture - Purch,Re Products Energy - Gas Energy - Electric Prv Sctr Care Pkage Energy - Electric Energy - Gas Prv Sctr Care Pkage Water Assessment & Treatment Energy - Gas Energy - Gas Energy - Electric Energy - Gas Energy - Electric Energy - Electric Energy - Electric Energy - Electric Products Products Printing - Internal Energy - Electric Prv Sctr Care Pkage Energy - Electric Energy - Electric Fees - Baliffs Clothing - Protect Printing - Internal Drugs & Pharmacy Services Ext Consult-NCCA Furniture - Purch,Re Pay Cntrctor-Aqu L&B Pay Cotrctor-Agu I & B Priv Sec-- LBH & CCG Products Document Archiving Document Archiving Postage - Stamps Priv Sec-- LBH & CCG

Director of Adults & Health	15.36
Director of Adults & Health	15.21
Director of Transformation & Resources	15.01
Director of Regen, Planning & Devlop	15.00
Director of Transformation & Resources	15.00
Director of Transformation & Resources	15.00
Director of Transformation & Resources	15.00
Director of Transformation & Resources	15.00
Director of Transformation & Resources	15.00
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Director of Transformation & Resources	15.00
Director of Transformation & Resources Director of Regen, Planning & Devlop	15.00
Director of Regen, Planning & Devlop Director of Transformation & Resources	14.67
Director of Transformation & Resources	14.50
Director of Transformation & Resources	14.50
Director of Adults & Health	14.43
Director of Children's Services	14.26
Director of Children's Services	14.19
Director of Children's Services	14.19
Director of Transformation & Resources	14.00
Director of Transformation & Resources	14.00
Director of Transformation & Resources	14.00
Director of Transformation & Resources	14.00
Director of Children's Services	14.00
Director of Children's Services	13.76
Director of Children's Services	13.75
Director of Children's Services	13.75
Director of Regen, Planning & Devlop	13.72
Director of Adults & Health	13.71
Director of Environment & Neighbourhoods	13.67
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Director of Regen, Planning & Devlop	13.44
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	13.44 13.44
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.44 13.40
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services	13.44 13.44 13.40 13.38
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Finance	13.44 13.44 13.40 13.38 13.00
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Finance Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Finance Director of Children's Services Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98 12.95
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources Director of Thinsformation & Resources	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.87 12.78 12.66
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50
Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health	13.44 13.44 13.40 13.38 13.00 12.95 12.95 12.87 12.78 12.66 12.50 12.41
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	13.44 13.40 13.38 13.00 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41
Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.50
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	13.44 13.40 13.38 13.00 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.08
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	13.44 13.40 13.30 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.36 12.08 12.04
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	13.44 13.40 13.80 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.36 12.08 12.04 12.00 11.99 11.90
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services	13.44 13.40 13.30 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.48 12.08 12.09 12.09 12.09 11.99
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop	13.44 13.40 13.80 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.36 12.08 12.04 12.00 11.99 11.90
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.40 13.38 13.00 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.00 11.99 11.90 11.85
Director of Regen, Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.08 12.04 12.00 11.99 11.90 11.85
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.30 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.04 12.09 11.90 11.90 11.85 11.80 11.77
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.30 12.95 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.43 12.00 11.99 11.90 11.85 11.80
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Ghildren's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services	13.44 13.40 13.30 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.08 12.04 12.00 11.99 11.90 11.85 11.80 11.77 11.69 11.67
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health	13.44 13.40 13.30 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.09 11.90 11.90 11.90 11.90 11.85 11.80 11.77 11.64
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Ghildren's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Adults & Health	13.44 13.40 13.30 12.95 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.44 12.00 11.99 11.90 11.85 11.80 11.77 11.69 11.67 11.64 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	13.44 13.40 13.30 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.09 11.99 11.90 11.90 11.90 11.90 11.85 11.80 11.77 11.64 11.53 11.53 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Gegen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.30 12.95 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.43 12.00 11.99 11.90 11.85 11.80 11.77 11.64 11.53 11.53 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.44 12.00 11.99 11.90 11.95 11.80 11.77 11.69 11.53 11.53 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.40 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.08 12.04 12.09 11.90 11.90 11.90 11.90 11.90 11.85 11.85 11.64 11.53 11.53 11.53 11.21 11.01 10.88 10.85
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.40 13.88 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.43 12.00 11.99 11.90 11.90 11.90 11.95 11.85 11.80 11.77 11.64 11.53 11.53 11.53 11.53 11.53 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.44 13.40 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.44 12.00 11.99 11.90 11.99 11.90 11.85 11.80 11.77 11.64 11.53 11.53 11.53 11.53 11.53 11.53 11.53 11.53
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	13.44 13.40 13.40 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.66 12.08 12.09 11.90 11.90 11.90 11.90 11.90 11.90 11.85 11.80 11.77 11.64 11.53 11.54 11.54 11.54 11.55
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services	13.44 13.40 13.40 13.88 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.46 12.60 12.60 12.60 12.60 12.60 12.60 11.09 11.99 11.90 11.85 11.80 11.77 11.67 11.67 11.63 11.53 10.55
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Children's Services Director of Children's Services Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services Director of Children's Services Director of Transformation & Resources	13.44 13.40 13.30 13.38 13.00 12.98 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.41 12.08 12.04 12.00 11.99 11.90 11.99 11.90 11.85 11.80 11.77 11.64 11.53 10.55 10.78
Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Regen,Planning & Devlop Director of Children's Services Director of Children's Services	13.44 13.40 13.40 13.88 12.95 12.87 12.78 12.66 12.50 12.41 12.41 12.41 12.36 12.06 12.00 11.49 11.00 11.99 11.90 11.80 11.80 11.80 11.67 11.64 11.53 11.53 11.53 11.53 11.53 11.53 11.21 11.01 10.08 510.85 510.85 510.85 510.85 510.85 510.85 510.85 510.72
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Director of Transformation & Resources	7.60
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Director of Finance	6.00
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Director of Transformation & Resources	4.38
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Director of Environment & Neighbourhoods	4.14
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Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Aults & Health Director of Adults & Health Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.09 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.28 2.27 2.26 2.20 2.20 2.215
Director of Transformation & Resources Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.28 2.27 2.26 2.20 2.15 2.15 2.15
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Children's Services Director of Regen,Planning & Devlop	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	3.32 3.30 3.21 3.09 3.09 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Finance Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Children's Services Director of Children's Services Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Audits & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Auduts & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Auduts & Health Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Regen,Planning & Devlop	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Audits & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Director of Finance Director of Finance Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Gegen,Planning & Devlop Director of Gegen,Planning & Devlop Director of Adults & Health Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.09 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Audus & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Transformation & Resources Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Audus & Health Director of Adults & Health Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Transformation & Resources Director of Transformation & Resources Director of Transformation & Resources Director of Finance Director of Transformation & Resources Director of Transformation & Resources	3.32 3.30 3.21 3.09 3.04 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Finance Director of Finance	3.32 3.30 3.21 3.00 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.26 2.20 2.15 2.15 2.15 2.15 2.15 2.15 2.15 2.15
Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	3.32 3.30 3.21 3.00 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Fransformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Auduts & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Gegen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Adults & Health Director of Regen,Planning & Devlop Director of Transformation & Resources Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance Direc	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73
Director of Finance Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Children's Services Director of Transformation & Resources Director of Rusen,Planning & Devlop Director of Regen,Planning & Devlop Director of Finance Director of Finance	3.32 3.30 3.21 3.09 3.04 3.00 3.00 3.00 2.95 2.73 2.73 2.73 2.73 2.73 2.73 2.73 2.73

16/02/2021 HOMES FOR HARINGEV LIMITED 25/03/2021 ATLAS CONTRACTORS LTD 15/02/2021 KAPLAN FINANCIAL LIMITED 24/03/2021 XEROX (UK) LTD 26/03/2021 XEROX (UK) I TD 10/02/2021 LATCHAM DIRECT LIMITED 12/01/2021 THE APPROPRIATE ADULT SERVICE LTD 28/01/2021 HOMES FOR HARINGEY LIMITED 06/01/2021 BARNET ENFIELD+HARINGEY MH TRUST 02/02/2021 BARNET ENFIELD+HARINGEY MH TRUST 03/03/2021 Waterlogic GB Limited 03/03/2021 Waterlogic GB Limited 05/03/2021 BUSINESS STORAGE SOLUTIONS LTD 15/03/2021 HOMES FOR HARINGEY LIMITED 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 10/02/2021 XEROX (UK) LTD 05/03/2021 RESPOND GROUP LTD 10/03/2021 VolkerLaser Ltd 15/03/2021 Belshaw Building Consultancy Ltd 16/03/2021 CROWN HOSTING DATA CENTRES LIMITED 08/01/2021 CIVICA LIK LTD 08/01/2021 CIVICA UK LTD 08/01/2021 CIVICA UK LTD 15/02/2021 CIVICA UK LTD 08/03/2021 CIVICA UK LTD 24/03/2021 SITEIMPROVE LIMITED 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 11/02/2021 ASKEWS & HOLTS LIBRARY SERVICES LTD 22/02/2021 AMBER CONSTRUCTION SERVICES LTD 05/02/2021 MARLBOROUGH HIGHWAYS LTD 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 HAYS SPECIALIST RECRUITMENT 25/03/2021 HAYS SPECIALIST RECRUITMENT 15/02/2021 HAYS SPECIALIST RECRUITMENT 16/02/2021 HOOTSUITE MEDIA INC 05/03/2021 AMBER CONSTRUCTION SERVICES LTD 16/02/2021 MINER CONSTRUCTION SERVI 16/02/2021 BUNZL UK LTD t/a GREENHAM 17/02/2021 MYERS (IDEAL SUPPLIES) LTD 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 27/01/2021 TRIPOD PARTNERS LIMITED 31/03/2021 BUSINESS STORAGE SOLUTIONS LTD 31/03/2021 HOMES FOR HARINGEY LIMITED 02/03/2021 XEROX (UK) LTD 15/02/2021 XMA LIMITED 25/03/2021 PELLINGS LLP 25/03/2021 PELLINGS LLP 18/02/2021 MET MANAGEMENT SOLUTIONS LIMITED 04/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 03/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 26/03/2021 ADAM HTT LTD T/A ADAM 17/03/2021 FORENSIC PATHOLOGY SERVICES 22/01/2021 ORACLE CORPORATION UK LTD 22/02/2021 Redacted Personal Data 26/02/2021 BRITISH GAS BUSINESS 23/02/2021 UK POWER NETWORKS (OPERATIONS) LTD 28/01/2021 LATCHAM DIRECT LIMITED 02/03/2021 WELFARE CALL (LAC) LTD 18/02/2021 LIONHEART DOMICILIARY CARE SERVICES 02/03/2021 THOMAS RIDLEY & SON LTD 20/01/2021 ASTUN TECHNOLOGY LIMITED 03/03/2021 WSP UK LTD 25/01/2021 TRUSTID LIMITED 31/03/2021 CYCLE CONFIDENT LTD 08/02/2021 ZENITH MOTORCYCLES LIMITED 15/02/2021 FLEET EDUCATION SERVICES LTD 15/02/2021 FLEET EDUCATION SERVICES LTD 02/03/2021 FLEET EDUCATION SERVICES LTD 01/03/2021 SOUTHERN ELECTRIC 16/02/2021 LINK COMMUNITY CARE LTD 26/03/2021 J.A. STEEL AND SON LTD 26/03/2021 WARDVISION LTD 15/03/2021 CYCLE CONFIDENT LTD 22/03/2021 Hampton's Resourcing 22/03/2021 Hampton's Resourcing 31/03/2021 HOMES FOR HARINGEY LIMITED 15/01/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 15/02/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 15/01/2021 FLEET EDUCATION SERVICES LTD 02/03/2021 FLEET EDUCATION SERVICES ETD 29/03/2021 FLEET EDUCATION SERVICES LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 17/02/2021 MYERS (IDEAL SUPPLIES) LTD 11/02/2021 Bristow Johnson Limited 25/01/2021 LA STEEL AND SON LTD 22/02/2021 WINCHMORE TUTORS LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 09/03/2021 BT PAYMENT SERVICES LTD 16/03/2021 BT PAYMENT SERVICES LTD 16/03/2021 BT PAYMENT SERVICES LTD 09/03/2021 BT PAYMENT SERVICES LTD 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 08/01/2021 THOMAS RIDLEY & SON LTD 02/03/2021 THOMAS RIDLEY & SON_LTD 17/02/2021 TRANSUNION INTERNATIONAL UK LTD 25/01/2021 LINK COMMUNITY CARE LTD 15/03/2021 Haworth Tompkins

Pay Cntrctor-Agu L&B Prem - Clean Ext Prv Train - Post Entry Services Services Fees - Storage Fees - Advocacv Pay Cntrctor-Aqu L&B Health Authority Health Authority Prem - Clean Matri Prem - Clean Matris Priv - Contractor ALMO Mngt Fee Printing - External Services IT Software Maintce Buildings Fees - Other Surveys IT Serv Infrastruct IT Serv Parking IT Serv Parking IT Serv Parking IT Serv Parking IT Service - Web LibraryRecordedSound LibraryRecordedSound Pay Cotrctor-Agu I & B PayContractr Infrast SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post SalAgen-Est Post IT Software Maintce Pay Cntrctor-Agu L&B Prem - Clean Matris Furniture - Purch.Re Printing - External Priv - Contractor Priv - Contractor Pay Cntrctor-Aqu L&B Photocopy - Service ICT Equip Design Team Partner Design Team Partner Fees - Consultant Priv - Contractor Priv - Contractor Fees - Consultant Priv - Contractor IT Serv Rev & Ben Priv - Contractor Energy - Electric PayContractr Infrast Fees - Storage Subs - Profess Orgs Prv Sctr Care Pkage Catering Consumables S/WareAcq-IntangAsst Priv - Contractor IT Software Maintce Priv - Contractor Priv - Contractor Fees - Tuition Energy - Gas Prv Sctr Care Pkage Fees - Storage Pay Cntrctor-Aqu L&B Priv - Contracto SalAgen-Est Post SalAgen-Est Post Priv - Sub Contract Fees - Tuition Energy - Gas Domestic Furniture Ext Consult-NCCA Fees - Storage Fees - Tuition Energy - Gas Telephones Telephones Telephones Telephones - Mobiles Energy - Gas Corporate Services Catering Catering Consumables Fees-Investi'n Serv Prv Sctr Care Pkage Ext Consult-NCCA

Director of Finance	0.30
Director of Adults & Health Director of Finance	0.30
Director of Transformation & Resources	0.18
Director of Transformation & Resources	0.18
Director of Transformation & Resources Director of Children's Services	0.13
Director of Finance	0.10
Director of Adults & Health	0.08
Director of Adults & Health Director of Adults & Health	0.08
Director of Adults & Health	0.06
Director of Children's Services	0.06
Director of Regen, Planning & Devlop Director of Transformation & Resources	0.05
Director of Transformation & Resources	0.03
Director of Transformation & Resources	0.02
Director of Finance Director of Finance	0.01
Director of Transformation & Resources	0.01
Director of Transformation & Resources	0.01
Director of Transformation & Resources Director of Transformation & Resources	0.01
Director of Transformation & Resources	0.01
Director of Transformation & Resources	0.01
Director of Adults & Health Director of Adults & Health	0.01
Director of Finance	0.01
Director of Finance	0.01
Director of Regen, Planning & Devlop	0.01
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	0.01
Director of Regen, Planning & Devlop	0.01
Director of Regen, Planning & Devlop	0.01
Director of Regen, Planning & Devlop Director of Transformation & Resources	0.01
Director of Finance	-0.01
Director of Environment & Neighbourhoods	-0.02
Director of Regen, Planning & Devlop Director of Transformation & Resources	-0.03 -0.03
Director of Children's Services	-0.04
Director of Children's Services	-0.06
Director of Finance Director of Transformation & Resources	-0.10 -0.18
Director of Finance	-0.39
Director of Finance	-0.43
Director of Finance Director of Children's Services	-0.46 -0.50
Director of Environment & Neighbourhoods	-0.57
Director of Environment & Neighbourhoods	-0.58
Director of Regen, Planning & Devlop Director of Transformation & Resources	-0.60 -0.70
Director of Transformation & Resources	-0.98
Director of Adults & Health	-1.00
Director of Adults & Health	-1.10
Director of Finance Director of Transformation & Resources	-1.18 -1.39
Director of Children's Services	-1.50
Director of Adults & Health	-1.82
Director of Children's Services Director of Finance	-1.86 -1.90
Director of Regen, Planning & Devlop	-1.98
Director of Transformation & Resources	-2.00
Director of Regen, Planning & Devlop Director of Environment & Neighbourhoods	-2.47 -3.00
Director of Children's Services	-4.00
Director of Children's Services	-4.00
Director of Children's Services Director of Children's Services	-4.00 -4.00
Director of Children's Services	-4.00
Director of Children's Services	-4.00
Director of Adults & Health Director of Adults & Health	-4.17 -4.25
Director of Regen, Planning & Devlop	-4.80
Director of Finance	-5.00
Director of Regen, Planning & Devlop Director of Children's Services	-5.08 -5.70
Director of Children's Services	-5.70
Director of Regen, Planning & Devlop	-7.87
Director of Children's Services Director of Children's Services	-8.00 -8.00
Director of Children's Services	-8.00
Director of Children's Services	-8.00
Director of Children's Services	-8.00
Director of Children's Services Director of Children's Services	-8.00 -8.00
Director of Regen, Planning & Devlop	-8.53
Director of Regen, Planning & Devlop	-9.97
Director of Finance Director of Regen, Planning & Devlop	-10.00 -10.00
Director of Children's Services	-10.00
Director of Regen, Planning & Devlop	-11.10
Director of Children's Services Director of Children's Services	-11.18 -11.18
Director of Children's Services	-11.18
Director of Adults & Health	-11.18
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	-11.32 -11.49
Director of Regen, Planning & Devlop	-11.49
Director of Regen, Planning & Devlop	-11.67
Director of Regen, Planning & Devlop Director of Regen, Planning & Devlop	-11.86 -12.27
Director of Children's Services	-12.27 -12.49
Director of Children's Services	-13.46
Director of Finance Director of Adults & Health	-17.00 -18.85
Director of Finance	-18.85 -20.00

31/03/2021 THOMAS RIDLEY & SON LTD 05/03/2021 SERENITY WELFARE LIMITED 22/02/2021 CASTLE WATER LTD 22/02/2021 CASTLE WATER LTD 08/01/2021 THOMAS RIDLEY & SON LTD 18/03/2021 ROCKSOLID 247 01/03/2021 SOUTHERN ELECTRIC 01/03/2021 SOUTHERN ELECTRIC 22/02/2021 THOMAS RIDLEY & SON LTD 10/02/2021 RICHMOND FELLOWSHIP 11/02/2021 RICHMOND FELLOWSHIP 06/01/2021 RADHA CONSULTING LIMITED 16/02/2021 WARDVISION LTD 26/03/2021 WARDVISION LTD 08/01/2021 BRITISH GAS BUSINESS 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 29/03/2021 CORONA ENERGY RETAIL 4 LIMITED 09/03/2021 CONONA ENERGY RETAIL 4 EIN 09/03/2021 REVENTUS LIMITED 16/02/2021 BUNZL UK LTD t/a GREENHAM 11/03/2021 WARDVISION LTD 19/02/2021 ST GEORGES HOME CARE LTD 04/01/2021 ARTHUR MORRISON LTD 26/03/2021 WARDVISION LTD 08/01/2021 CIVICA UK LTD 08/02/2021 ALL PAY LTD (LBH FUNDING ACCOUNT) 19/02/2021 STEPHEN AUSTIN & SONS LIMITED 31/03/2021 PETERS LTD 25/02/2021 THREE WILLOWS CARE HOME LTD 29/03/2021 DNA LEGAL LIMITED T/A DNA WORLDWIDE 16/02/2021 WARDVISION LTD 08/01/2021 EOREST CARE SERVICES LIMITED 26/03/2021 WARDVISION LTD 26/03/2021 WARDVISION LTD 01/03/2021 Waterlogic GB Limited 02/03/2021 RENTOKIL INITIAL SERVICES LIMITED 02/03/2021 RENTOKIL INITIAL SERVICES LIMITED 02/03/2021 RENTOKIL INITIAL SERVICES LIMITED 17/02/2021 NHS SUPPLY CHAIN 26/03/2021 WARDVISION LTD 16/03/2021 TOWER ESTATES (LODGE) LIMITED 25/02/2021 LUBAVITCH JUNIOR BOYS SCHOOL 08/03/2021 BRITISH GAS BUSINESS 03/03/2021 BRITISH GAS BUSINESS 29/01/2021 STREETSCENE ADDICTION RECOVERY LTD 26/03/2021 The Learning Machine Ltd 12/02/2021 CHRISTOPHER HOUSE (LONDON) LTD 08/03/2021 BRITISH GAS BUSINESS 23/03/2021 COMPASS FOSTERING SOUTH EAST LIMITE 06/01/2021 STEE & PHILIPS CLIENT ACCOUNT 26/02/2021 BRITISH GAS BUSINESS 12/02/2021 EQUITA LIMITED 08/01/2021 EQUITA LIMITED 08/01/2021 YOUNG ROOTS CARE SERVICES LTD 26/03/2021 GLS EDUCATIONAL SUPPLIES LIMITED 03/03/2021 BRITISH GAS BUSINESS 28/01/2021 BARCHESTER HEALTHCARE HOMES LTD 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 03/02/2021 BRITISH GAS BUSINESS 23/03/2021 ATEGI LTD 18/01/2021 HAYS SPECIALIST RECRUITMENT 11/01/2021 MAGICARE LTD 04/03/2021 MAGICARE LTD 04/03/2021 KINGS COLLEGE HOSPITAL FOUNDATION T 09/03/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 CHRISTIAN CARE TRUST 30/03/2021 BARNET ENFIELD+HARINGEY MH TRUST 06/01/2021 ONE HOUSING GROUP LTD 18/03/2021 BUPA CARE HOMES (GL) LTD 19/02/2021 LINK COMMUNITY CARE LTD 08/02/2021 CROMWOOD LTD 21/01/2021 STREETSCENE ADDICTION RECOVERY LTD 28/01/2021 PATERNOSTER HOUSE CARE CENTRE 08/01/2021 ATLANTIC LODGE LTD 23/02/2021 ATLANTIC LODGE LTD 26/02/2021 OURRIS RESIDENTIAL HOMES LTD 04/01/2021 SES TURNSTONE LIMITED 29/01/2021 SES TURNSTONE LIMITED 26/02/2021 SES TURNSTONE LIMITED 24/03/2021 SES TURNSTONE LIMITED 05/02/2021 INDIVIDUALISED CARE LTD 22/02/2021 INDIVIDUALISED CARE LTD 19/02/2021 UNITED CARE UK LTD 23/02/2021 COMPASS FOSTERING LONDON AND FASTER 29/01/2021 HAYS SPECIALIST RECRUITMENT 09/03/2021 MEDEQUIP ASSISTIVE TECH. LTD 15/02/2021 Crown Workspace Ltd 02/03/2021 AREA 51 EDUCATION LTD 31/03/2021 TWINGLOBE CARE LTD 19/02/2021 AMRIAL CARE T/A FARWAY GRANGE 29/01/2021 HAYS SPECIALIST RECRUITMENT 12/02/2021 HAYS SPECIALIST RECRUITMENT 16/03/2021 CORAMBAAF ADOPTION & FOSTERING T/A 09/03/2021 BRITISH GAS BUSINESS 03/03/2021 ALLEN LANE LTD 28/01/2021 ALLEN LANE LTD 28/01/2021 COMPLETE CARE SERVICES LTD 02/03/2021 COMPLETE CARE SERVICES LTD 23/03/2021 COMPLETE CARE SERVICES LTD 19/02/2021 AMRIAL CARE T/A FARWAY GRANGE 04/01/2021 RESIDENTIAL CARE PROVIDERS LTD 29/01/2021 RESIDENTIAL CARE PROVIDERS LTD 26/02/2021 RESIDENTIAL CARE PROVIDERS LTD 24/03/2021 RESIDENTIAL CARE PROVIDERS LTD 04/01/2021 PROGRESS HOUSING LTD 29/01/2021 PROGRESS HOUSING LTD 26/02/2021 PROGRESS HOUSING LTD

Groceries, Fruit & v Travel Exp - Client Prem - Water Rates Prem - Water Rates Cornorate Services Catering SS Children- DayCare Energy - Gas Energy - Gas Catering Consumables Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B Pay Cntrctor-Agu L&B Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B Pay Cntrctor-Aqu L&B Energy - Electric Energy - Gas Energy - Gas Fees - Baliffs Cleaning Materials Pay Cntrctor-Aqu L&B Priv Sec-- LBH & CCG Prv Sctr Care Pkage Pay Cntrctor-Aqu L&B IT Serv Parking Energy - Gas Election Services Library - ChidBook Client Cont Care Pkg Disbursements Pay Cntrctor-Aqu L&B Priv - Contractor Pay Cntrctor-Aqu L&B Pay Cntrctor-Agu L&B Prem - Clean Matris Waste Management Waste Management Waste Management Consumables Pay Cntrctor-Aqu L&B Priv - Lodgings L.A. - Recoup Supp Energy - Gas Energy - Electric Client Cont Care Pkg Fees - Exam Priv - Contractor Energy - Gas PrivSec IndependFost Prem - Rents Energy - Electric Fees - Baliffs Priv - Contractor Material - Purch,Rep Energy - Electric Client Cont Care Pkg SchBroughtInOthSe Energy - Electric Priv Sec-- LBH & CCG SalAgen-Est Post JtFundinc - Health Public Health SalAgen-Est Post Client Cont Care Pkg Sal-Social Care NHS Prv Sctr Care Pkage JtFundInc - Health Prv Sctr Care Pkage Priv - Lodgings Client Cont Care Pkg Client Cont Care Pkg Priv - Contractor Priv - Contractor Priv - Res Long Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Prv Sctr Care Pkage Prv Sctr Care Pkage Prv Sctr Care Pkage PrivSec IndependFost SalAgen-Est Post Equipment Removals Prv Sctr Care Pkage JtFundInc - Health Client Cont Care Pkg SalAgen-Est Post SalAgen-Est Post Prv Sctr Care Pkage Energy - Gas SalAgen-Suspension Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg

Director of Children's Services	-23.00
Director of Children's Services Director of Regen, Planning & Devlop	-23.00 -24.04
Director of Regen, Planning & Devlop	-24.04
Director of Children's Services	-25.32
Director of Children's Services	-25.50
Director of Adults & Health Director of Adults & Health	-28.57 -28.61
Director of Children's Services	-28.82
Director of Children's Services	-33.64
Director of Children's Services	-33.65
Director of Adults & Health Director of Finance	-34.00 -37.00
Director of Finance	-37.00
Director of Finance	-37.00
Director of Finance Director of Finance	-37.00 -37.00
Director of Finance	-37.00
Director of Regen, Planning & Devlop	-40.98
Director of Regen, Planning & Devlop	-42.87
Director of Regen, Planning & Devlop Director of Transformation & Resources	-44.02 -45.92
Director of Environment & Neighbourhoods	-46.29
Director of Finance	-49.00
Director of Adults & Health Director of Adults & Health	-50.56 -52.50
Director of Finance	-55.00
Director of Transformation & Resources	-55.44
Director of Children's Services	-60.00
Director of Transformation & Resources Director of Adults & Health	-60.03 -63.41
Director of Adults & Health	-63.79
Assistant Dir Corporate Governance	-66.00
Director of Finance	-67.00
Director of Children's Services Director of Finance	-67.30 -70.00
Director of Finance	-70.00
Director of Adults & Health	-70.50
Director of Children's Services Director of Children's Services	-71.66 -71.66
Director of Children's Services	-71.66
Director of Adults & Health	-71.98
Director of Finance	-72.00
Director of Adults & Health Director of Children's Services	-78.00 -78.41
Director of Adults & Health	-78.69
Director of Regen, Planning & Devlop	-81.83
Director of Adults & Health	-82.63
Director of Regen, Planning & Devlop Director of Children's Services	-84.00 -84.00
Director of Adults & Health	-89.24
Director of Children's Services	-89.28
Director of Children's Services	-90.00
Director of Environment & Neighbourhoods Director of Transformation & Resources	-95.18 -98.47
Director of Children's Services	-98.57
Director of Children's Services	-104.74
Director of Regen, Planning & Devlop Director of Adults & Health	-106.05 -106.32
Director of Children's Services	-110.84
Director of Environment & Neighbourhoods	-113.99
Director of Adults & Health Director of Regen, Planning & Devlop	-120.00 -146.16
Director of Adults & Health	-140.16 -157.64
Director of Adults & Health	-168.43
Director of Finance	-171.78
Director of Adults & Health Director of Adults & Health	-174.40 -180.00
Director of Adults & Health	-180.51
Director of Adults & Health	-183.92
Director of Adults & Health Director of Children's Services	-183.95 -195.00
Director of Adults & Health	-195.00
Director of Adults & Health	-197.80
Director of Children's Services	-200.00
Director of Children's Services Director of Adults & Health	-204.29 -213.14
Director of Adults & Health	-216.72
Director of Adults & Health	-216.72
Director of Adults & Health	-216.72
Director of Adults & Health Director of Adults & Health	-216.72 -220.52
Director of Adults & Health	-220.52
Director of Adults & Health	-224.17
Director of Children's Services Director of Regen, Planning & Devlop	-237.14 -242.50
Director of Adults & Health	-242.50
Director of Finance	-246.00
Director of Adults & Health	-256.11
Director of Adults & Health Director of Adults & Health	-262.74 -276.43
Director of Regen, Planning & Devlop	-276.43 -292.32
Director of Regen, Planning & Devlop	-292.32
Director of Children's Services	-294.34
Director of Children's Services Director of Finance	-299.78 -307.70
Director of Adults & Health	-307.70
Director of Adults & Health	-321.80
Director of Adults & Health	-321.80
Director of Adults & Health Director of Adults & Health	-341.56 -347.00
Director of Adults & Health	-347.00
Director of Adults & Health	-347.00
Director of Adults & Health Director of Adults & Health	-347.00 -348.60
Director of Adults & Health	-348.60
Director of Adults & Health	-348.60

425697		PROGRESS HOUSING LTD
421080 421105		ROYAL NATIONAL INSTITUTE FOR DEAF P MCCH SOCIETY LTD
422159		BROOKDALE HEALTHCARE
422159		HILTON LODGE LTD
422164		SHERICO CARE SERVICES LTD
422164 422165	28/01/2021 28/01/2021	GREENFIELDS RES CARE HOMES LTD
422103		ROYAL NATIONAL INSTITUTE FOR DEAF P
423897		ROYAL NATIONAL INSTITUTE FOR DEAF P
424237		BROOKDALE HEALTHCARE
424237 424348		HILTON LODGE LTD SHERICO CARE SERVICES LTD
424348		GREENFIELDS RES CARE HOMES LTD
424349	02/03/2021	
424957		MCCH SOCIETY LTD
425766		SHERICO CARE SERVICES LTD
425766 425767	23/03/2021	GREENFIELDS RES CARE HOMES LTD
425858		BROOKDALE HEALTHCARE
425858		HILTON LODGE LTD
425967		ROYAL NATIONAL INSTITUTE FOR DEAF P BRITISH GAS BUSINESS
714223034 422678		BRIGHT YOUNG FUTURES LTD
425594	23/03/2021	YOUNG ROOTS CARE SERVICES LTD
422164		CARETECH COMMUNITY SERVICES LTD
424348 425766		CARETECH COMMUNITY SERVICES LTD CARETECH COMMUNITY SERVICES LTD
422164		BENELL CARE SERVICES LIMITED
424348		BENELL CARE SERVICES LIMITED
425766		BENELL CARE SERVICES LIMITED
714722276		BRITISH GAS BUSINESS
422164 424348		LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY
425766		LEONARD CHESHIRE DISABILITY
421256	07/01/2021	LUKKA CARE HOMES (2010) LTD
423657		KARUNA MANOR CARE HOME
421198 422159		SUNCARE RECOVERY LTD GLENPAT HOMES LTD
422159		ROYAL MENCAP SOCIETY
422164	28/01/2021	BEECH LODGE
422165		ACORN LODGE CARE HOME
422165 422182		SOUTHGATE BEAUMOUNT CARE COMMUNITY SUNCARE RECOVERY LTD
424019		SUNCARE RECOVERY LTD
424237		GLENPAT HOMES LTD
424237		ROYAL MENCAP SOCIETY
424348 424349		BEECH LODGE ACORN LODGE CARE HOME
424349		SOUTHGATE BEAUMOUNT CARE COMMUNITY
425597		SUNCARE RECOVERY LTD
425766		BEECH LODGE
425858 425858		GLENPAT HOMES LTD ROYAL MENCAP SOCIETY
421080		NAS SERVICES LTD
421080		THE REGARD PARTNERSHIP LIMITED
421080		SANCTUARY HOUSING ASSOCIATION
421080 421080		ROSELOCK LIMITED RNID T/A ACTION ON HEARING LOSS
421080		PATHWAY HEALTHCARE LTD
421198		YAD VOEZER
422159		RESIDENTIAL CARE SERVICES LTD
422159 422159		HAZELWOOD LODGE LTD PARADISE HOUSE ASSOCIATION LTD
422155		LEONARD CHESHIRE DISABILITY
422159	27/01/2021	GREEN LANES PROJECTS LTD
422159		LONDON CARE PARTNERSHIP LTD
422159 422164		DMP HEALTHCARE HEATHERBROOK LTD DEAF INITELY INDEPENDENT
422164		OPTIONS AUTISM(6) LIMITED
422164	28/01/2021	ESSEX CARE CONSORTIUM LTD
422164		VOYAGE LTD
422164 422164		CRAEGMOOR HEALTHCARE DESBOROUGH CARE
422164		ACTION ON HEARING LOSS-HOME CARE
422164		BRAIN INJURY REHABILITATION TRUST
422164 422165		GRESHAM CARE LIMITED METHODIST HOMES -CARE HOME INCOME
422165		ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS
422182	28/01/2021	YAD VOEZER
422198		NAS SERVICES LTD
422198 422198		THE REGARD PARTNERSHIP LIMITED SANCTUARY HOUSING ASSOCIATION
422198		ROSELOCK LIMITED
422198		RNID T/A ACTION ON HEARING LOSS
422198		PATHWAY HEALTHCARE LTD
423897 423897		NAS SERVICES LTD THE REGARD PARTNERSHIP LIMITED
423897		SANCTUARY HOUSING ASSOCIATION
423897	26/02/2021	ROSELOCK LIMITED
423897		RNID T/A ACTION ON HEARING LOSS
423897 424019		PATHWAY HEALTHCARE LTD YAD VOEZER
424019		DMP HEALTHCARE HEATHERBROOK LTD
424237	25/02/2021	RESIDENTIAL CARE SERVICES LTD
424237		HAZELWOOD LODGE LTD
424237 424237		PARADISE HOUSE ASSOCIATION LTD GREEN LANES PROJECTS LTD
424237		LONDON CARE PARTNERSHIP LTD
424237	26/02/2021	LEONARD CHESHIRE DISABILITY
424348		DEAF INITELY INDEPENDENT
424348 424348		OPTIONS AUTISM(6) LIMITED ESSEX CARE CONSORTIUM LTD
424348		VOYAGE LTD
424348	02/03/2021	VOTAGE LTD
	02/03/2021	CRAEGMOOR HEALTHCARE
424348	02/03/2021 02/03/2021	CRAEGMOOR HEALTHCARE DESBOROUGH CARE
	02/03/2021 02/03/2021	CRAEGMOOR HEALTHCARE

Client Cont Care Pkg Gen Cap Disburs-NCCR Priv - Contractor Priv - Supp Lodging Client Cont Care Pkg Energy - Electric Client Cont Care Pkg Client Cont Care Pkg

Director of Adults & Health	-348.60
Director of Adults & Health	-354.60
Director of Adults & Health Director of Adults & Health	-354.60 -354.60
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Director of Adults & Health	-354.60
Director of Adults & Health	-354.60
Director of Finance	-356.26
Director of Children's Services Director of Children's Services	-360.00 -365.71
Director of Adults & Health	-370.60
Director of Adults & Health	-370.60
Director of Adults & Health	-370.60
Director of Adults & Health	-390.20
Director of Adults & Health	-390.20
Director of Adults & Health Director of Children's Services	-390.20 -396.93
Director of Adults & Health	-402.60
Director of Adults & Health	-402.60
Director of Adults & Health	-402.60
Director of Adults & Health	-404.02
Director of Adults & Health	-404.02
Director of Adults & Health	-414.20
Director of Adults & Health	-414.20
Director of Adults & Health Director of Adults & Health	-414.20 -414.20
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
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Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00
Director of Adults & Health Director of Adults & Health	-423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00 -423.00

02/03/2021 GRESHAM CARE LIMITED 424348 02/03/2021 METHODIST HOMES -CARE HOME INCOME 424349 02/03/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 424349 425597 23/03/2021 YAD VOEZER 425697 24/03/2021 NAS SERVICES LTD 24/03/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P 425697 24/03/2021 THE REGARD PARTNERSHIP LIMITED 24/03/2021 SANCTUARY HOUSING ASSOCIATION 425697 425697 125607 24/03/2021 ROSELOCK LIMITED 425697 24/03/2021 PATHWAY HEALTHCARE LTD 425766 23/03/2021 DEAF INITELY INDEPENDENT 23/03/2021 DEALIMITED INDELENDENT 23/03/2021 ROYAL NATIONAL INSTITUTE FOR DEAF P 23/03/2021 OPTIONS AUTISM(6) LIMITED 425766 425766 425766 23/03/2021 ESSEX CARE CONSORTIUM LTD 23/03/2021 VOYAGE LTD 425766 23/03/2021 CRAEGMOOR HEALTHCARE 23/03/2021 DESBOROUGH CARE 425766 23/03/2021 BRAIN INJURY REHABILITATION TRUST 425766 425766 23/03/2021 GRESHAM CARE LIMITED 23/03/2021 METHODIST HOMES -CARE HOME INCOME 425767 425767 23/03/2021 ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS 25/03/2021 RESIDENTIAL CARE SERVICES LTD 425858 425858 25/03/2021 HAZELWOOD LODGE LTD 25/03/2021 PARADISE HOUSE ASSOCIATION LTD 425858 125858 25/03/2021 LEONARD CHESHIRE DISABILITY 425858 25/03/2021 GREEN LANES PROJECTS LTD 425858 25/03/2021 LONDON CARE PARTNERSHIP LTD 18/03/2021 NAS SERVICES LTD P-513629 27/01/2021 PHILOMENA OKORON T/A 4ACRES DOMICIL 422159 25/02/2021 PHILOMENA OKORON T/A 4ACRES DOMICIL 25/03/2021 PHILOMENA OKORON T/A 4ACRES DOMICIL 424237 425858 W-STG012-1594141 19/02/2021 ST GEORGES HOME CARE LTD 26/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 425956 422165 28/01/2021 CARE UK COMMUNITY PARTNERSHIPS LTD STG012-1475596 21/01/2021 ST GEORGES HOME CARE LTD MYH030-1037537 12/03/2021 MY HOMECARE 421201 08/01/2021 RECOVERY HOMES 4 YOUNG PEOPLE LTD T 23/03/2021 PHOENIX COMMUNITY CARE LTD 425594 12/03/2021 OAKLEIGH CARE HOMES LIMITED T/A OAK 410817 02/02/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 422478 1181630 03/03/2021 ALLEN LANE LTD 28/01/2021 THE DAVID LEWIS CENTRI 422164 424348 02/03/2021 THE DAVID | EWIS CENTRE 425766 23/03/2021 THE DAVID LEWIS CENTRE 425594 23/03/2021 PHOENIX COMMUNITY CARE LTD 07/01/2021 LUKKA CARE HOMES (2010) LTD 19/02/2021 KARUNA MANOR CARE HOME 421256 423657 425956 26/03/2021 OAK COTTAGE CARE LTD 31/01/2021 London Hire Community Services Ltd SI15389 STE035-1695579 18/01/2021 STERLING STANDARD CARE GROUP 23/03/2021 ACORN LODGE CARE HOME 425767 23/03/2021 SOUTHGATE BEAUMOUNT CARE COMMUNITY 425767 02/03/2021 PATERNOSTER HOUSE CARE CENTRE 424349 1345654 21/01/2021 HAYS SPECIALIST RECRUITMENT 421080 27/01/2021 BARCHESTER HEALTHCARE HOMES LTD 25/02/2021 JORDAN XAVIER LTD 422637 18/01/2021 WING PARKING LTD T/A WING PARKING 28/01/2021 WALTHAM FOREST COLLEGE 20/11/18 421200 422159 27/01/2021 MILLENNIUM CARE LTD 422164 28/01/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 424237 25/02/2021 MILLENNIUM CARE LTD 02/03/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 23/03/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 424348 425766 425858 25/03/2021 MILLENNIUM CARE LTD 04/01/2021 PRIORY GROUP LIMITED 421080 422198 29/01/2021 PRIORY GROUP LIMITED 423897 26/02/2021 PRIORY GROUP LIMITED 425697 24/03/2021 PRIORY GROUP LIMITED 422165 28/01/2021 FOUR SEASONS (NO 10) LTD 23/03/2021 HOUSING ACTION MANAGEMENT LTD 425759 25/02/2021 WATERFALL HOUSE LTD 04/01/2021 NEWGRANGE OF CHESTUNT LTD 423143 421080 421080 04/01/2021 B&M INVESTMENTS LIMITED 04/01/2021 METHODIST HOMES FOR THE AGED 421080 421080 04/01/2021 ST IVES LODGE 421080 04/01/2021 ROYAL MENCAP SOCIETY 421080 04/01/2021 MAGICARE LTD 421198 06/01/2021 ST ELIZABETHS CENTRE 06/01/2021 ST LUCY LODGE 421198 421198 06/01/2021 VILLA SCALABRINI 06/01/2021 WOODLANDS RESIDENTIAL CARE HOME 421198 421198 06/01/2021 THREE WILLOWS CARE HOME LTD 06/01/2021 THE GREEN NURSING HOMES LTD 421198 421198 06/01/2021 WHITE ROSE CARE 28/01/2021 WATERFALL HSE LTD t/a AMBERLEY HOUS 421198 422159 27/01/2021 HUGH MYDDLETON HOUSE 27/01/2021 BLUE OPAL LIMITED 28/01/2021 QUANTUM CARE LIMITED 422159 422164 422164 28/01/2021 DRAYCOMBE HOUSE CARE LTD 28/01/2021 ASHLEY HOUSE 422164 422164 28/01/2021 RUDDINGTON HOMES LTD 422164 28/01/2021 CIRCA CARE LTD 28/01/2021 ABBEYDALE RESIDENTIAL CARE HOME 422164 28/01/2021 SANCTUARY CARE LTD 28/01/2021 DENVILLE HALL 2012 422164 422164 28/01/2021 BROOKFIELD CARE HOME 28/01/2021 EARLYBIRDCARE LTD T/A ALEXANDRAPARK 422164 422164 422164 28/01/2021 AEGIS FAMILY CARE LTD 28/01/2021 ANCHOR HANOVER GROUP TA BLUE GROVE 422164 422165 28/01/2021 CEDAR GARDENS CARE LTD 422165 28/01/2021 THE CONIFERS HEALTHCARE LTD 422165 28/01/2021 LITTLE SISTERS OF THE POOR 28/01/2021 BUPA CARE HOMES (CFCHOMES) LTD 28/01/2021 ST ELIZABETHS CENTRE 422165 422182 422182 28/01/2021 ST MUNGOS COMMUNITY HOUSING ASSOCIA 28/01/2021 ST LUCY LODGE 422182

02/03/2021 BRAIN INJURY REHABILITATION TRUST

121318

Client Cont Care Pkg Vol Sect - Care Pk Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Priv Sec-- LBH & CCG Priv - Res Long Client Cont Care Pkg Prv Sctr Care Pkage Prv Sctr Care Pkage Priv - Contractor Priv - Supp Lodging Client Cont Care Pkg Client Cont Care Pkg SalAgen-Suspension Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Priv - Contractor JtFundInc - Health JtFundInc - Health Client Cont Care Pkg Passenger Transport Services 2019 Prv Sctr Care Pkage Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SalAgen-Est Post Client Cont Care Pkg Priv - Contractor Fees - C Parking Z L.A. - Recoup Supp Client Cont Care Pkg JtFundInc - Health Prem - Rents Priv - Res Long Client Cont Care Pkg Client Cont Care Pkg

Director of Adults & Health	-423.00
Director of Adults & Health	-423.00
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Director of Adults & Health	-428.57
Director of Adults & Health	-435.10
Director of Adults & Health	-441.00
Director of Adults & Health	-462.45
Director of Children's Services Director of Children's Services	-471.43 -473.14
Director of Children's Services Director of Adults & Health	-473.14 -473.89
Director of Adults & Health	-473.89
Director of Finance	-492.32
Director of Adults & Health	-496.20
Director of Adults & Health	-496.20
Director of Adults & Health Director of Children's Services	-496.20 -498.86
Director of Adults & Health	-498.86
Director of Adults & Health	-499.21
Director of Adults & Health	-503.24
Director of Children's Services	-524.00
Director of Adults & Health	-525.00
Director of Adults & Health Director of Adults & Health	-526.40
Director of Adults & Health	-526.40 -538.03
Director of Transformation & Resources	-552.60
Director of Transformation & Resources Director of Adults & Health	-552.87
Director of Adults & Health Director of Children's Services	-552.87 -557.14
Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	-552.87 -557.14 -560.00
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services	-552.87 -557.14 -560.00 -562.64
Director of Adults & Health Director of Children's Services Director of Regen, Planning & Devlop	-552.87 -557.14 -560.00
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40
Director of Adults & Health Director of Children's Services Director of Chegen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Children's Services Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -569.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -557.76 -577.76 -577.76
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76
Director of Adults & Health Director of Children's Services Director of Children's Services Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -578.03 -585.00 -590.00
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.8 -577.8 -578.03 -595.00 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -559.00 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -591.20 -590.00 -595.40 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -598.00 -598.00 -595.40 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -591.20 -595.40 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -598.00 -598.00 -595.40 -595.40 -595.40
Director of Adults & Health Director of Children's Services Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -562.64 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.80 -577.80 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -578.03 -598.00 -595.40 -595.40 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -578.03 -598.00 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40 -595.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -575.40 -575.40 -575.40 -575.40 -575.40 -575.40
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -595.40 -595.5
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -595.40 -595.5
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -595.40 -595.5
Director of Adults & Health Director of Regen,Planning & Devlop Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -575.40 -575.40 -555.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -578.03 -595.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -595.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -578.03 -595.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -595.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & Health	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -578.00 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -595.40 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-SS2.87 -SS7.14 -SG0.00 -SG0.00 -SG9.40 -SG9.40 -SG9.40 -SG9.40 -SG9.40 -SG7.76 -S75.40 -S75.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-552.87 -557.14 -560.00 -569.40 -569.40 -569.40 -569.40 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.76 -577.70 -595.4
Director of Adults & Health Director of Regen,Planning & Devlop Director of Adults & Health Director of Adults & H	-SS2.87 -SS7.14 -SG0.00 -SG0.00 -SG9.40 -SG9.40 -SG9.40 -SG9.40 -SG9.40 -SG7.76 -S75.40 -S75.4

422182	29/01/2021	VILLA SCALABRINI
422182		WOODLANDS RESIDENTIAL CARE HOME
422182		WATERFALL HSE LTD t/a AMBERLEY HOUS
422182		THREE WILLOWS CARE HOME LTD
422182		THE GREEN NURSING HOMES LTD
422182 422182		WHITE ROSE CARE THE ROYAL MASONIC BENEVOLENT INSTIT
422198		B&M INVESTMENTS LIMITED
422198	29/01/2021	METHODIST HOMES FOR THE AGED
422198		ST IVES LODGE
422198		ROYAL MENCAP SOCIETY
422198 422198		MAGICARE LTD BARCHESTER HEALTHCARE HOMES LTD
423897		B&M INVESTMENTS LIMITED
423897	26/02/2021	METHODIST HOMES FOR THE AGED
423897		ST IVES LODGE
423897		ROYAL MENCAP SOCIETY
423897 424019		MAGICARE LTD WATERFALL HSE LTD t/a AMBERLEY HOUS
424019		ST MUNGOS COMMUNITY HOUSING ASSOCIA
424019		VILLA SCALABRINI
424019		WOODLANDS RESIDENTIAL CARE HOME
424019 424019		ANCHOR TRUST (6544) T/A SILK COURT- THE GREEN NURSING HOMES LTD
424019		WHITE ROSE CARE
424019		THE ROYAL MASONIC BENEVOLENT INSTIT
424019		ST ELIZABETHS CENTRE
424019		ST LUCY LODGE
424237 424342		HUGH MYDDLETON HOUSE ANCHOR HANOVER GROUP TA BLUE GROVE
424342		QUANTUM CARE LIMITED
424348		DRAYCOMBE HOUSE CARE LTD
424348	02/03/2021	ASHLEY HOUSE
424348		CLOVELLY HOUSE RESIDENTIAL HOME LTD
424348 424348		RUDDINGTON HOMES LTD SANCTUARY CARE LTD
424348		DENVILLE HALL 2012
424348		BROOKFIELD CARE HOME
424348	02/03/2021	EARLYBIRDCARE LTD T/A ALEXANDRAPARK
424348		AEGIS FAMILY CARE LTD
424349 424349		CEDAR GARDENS CARE LTD THE CONIFERS HEALTHCARE LTD
424349		LITTLE SISTERS OF THE POOR
424349		BUPA CARE HOMES (CFCHOMES) LTD
425597	23/03/2021	ST ELIZABETHS CENTRE
425597		ST MUNGOS COMMUNITY HOUSING ASSOCIA
425597 425597		ST LUCY LODGE VILLA SCALABRINI
425597		WOODLANDS RESIDENTIAL CARE HOME
425597		WATERFALL HSE LTD t/a AMBERLEY HOUS
425597		THE GREEN NURSING HOMES LTD
425597		WHITE ROSE CARE
425597 425697		THE ROYAL MASONIC BENEVOLENT INSTIT B&M INVESTMENTS LIMITED
425697		METHODIST HOMES FOR THE AGED
425697		ST IVES LODGE
425697		ROYAL MENCAP SOCIETY
425697		MAGICARE LTD
425697 425766		OAK COTTAGE CARE LTD QUANTUM CARE LIMITED
425766		DRAYCOMBE HOUSE CARE LTD
425766		ASHLEY HOUSE
425766		CLOVELLY HOUSE RESIDENTIAL HOME LTD
425766		SANCTUARY CARE LTD
425766 425766		DENVILLE HALL 2012 BROOKFIELD CARE HOME
425766		EARLYBIRDCARE LTD T/A ALEXANDRAPARK
425766	23/03/2021	AEGIS FAMILY CARE LTD
425766		ANCHOR HANOVER GROUP TA BLUE GROVE
425767 425767		HUGH MYDDLETON HOUSE CEDAR GARDENS CARE LTD
425767		THE CONIFERS HEALTHCARE LTD
425767		LITTLE SISTERS OF THE POOR
425767	23/03/2021	BUPA CARE HOMES (CFCHOMES) LTD
425858		HUGH MYDDLETON HOUSE
422165 424348		SUNRISE SENIOR TA GRACEWELL HEALTHC CLOYDA CARE HOME
424348		KARUNA MANOR CARE HOME
424349	02/03/2021	SUNRISE SENIOR TA GRACEWELL HEALTHC
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425697		Redacted Personal Data
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422165		HAZELWOOD GARDENS CARE LIMITED
424349 425767		HAZELWOOD GARDENS CARE LIMITED HAZELWOOD GARDENS CARE LIMITED
292362-162		VIRGIN MEDIA PAYMENTS LIMITED
422159		FOREST VIEW CARE HOME
420062		ELLIOT LEIGH TLC LTD
1181913		ALLEN LANE LTD
1182279 422159		ALLEN LANE LTD HEALTHCARE HOMES GROUP LIMITED
424237		HEALTHCARE HOMES GROUP LIMITED
		HEALTHCARE HOMES GROUP LIMITED
425858		
422165	28/01/2021	HAYES COURT NURSING HOME
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422165 424349 425767 425759	28/01/2021 02/03/2021 23/03/2021 23/03/2021 28/01/2021 28/01/2021	HAYES COURT NURSING HOME HAYES COURT NURSING HOME HAYES COURT NURSING HOME CHRISTOPHER HOUSE (LONDON) LTD ASPRAY HOUSE LTD BUPA CARE HOMES (AKW) LIMITED
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422165 424349 425767 425759 422164 422165 424349 425767 422182	28/01/2021 02/03/2021 23/03/2021 23/03/2021 28/01/2021 28/01/2021 02/03/2021 23/03/2021 28/01/2021	HAYES COURT NURSING HOME HAYES COURT NURSING HOME HAYES COURT NURSING HOME CHRISTOPHER HOUSE (LONDON) LTD ASPRAY HOUSE LTD BUPA CARE HOMES (AKW) LIMITED BUPA CARE HOMES (AKW) LIMITED ROMFORD NURSING CARE CENTRE
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425597 1345654		ROMFORD NURSING CARE CENTRE HAYS SPECIALIST RECRUITMENT
714223029		BRITISH GAS BUSINESS
MISSING VAT	22/01/2021	INVICTA LAW LIMITED
426022 422159		TWINGLOBE CARE LTD
424237		Redacted Personal Data Redacted Personal Data
425858		Redacted Personal Data
425254 422164		BROWNLOW ENTERPRISES LTD TA VENTRY BAXENDALE WOODSIDE HOME
422104 424348		BAXENDALE WOODSIDE HOME BAXENDALE WOODSIDE HOME
425766		BAXENDALE WOODSIDE HOME
421080		ST ANNES RESIDENTIAL HOME
422198 423897		ST ANNES RESIDENTIAL HOME ST ANNES RESIDENTIAL HOME
425697		ST ANNES RESIDENTIAL HOME
1367741 422164		HAYS SPECIALIST RECRUITMENT MAY RESIDENTIAL HOMES LIMITED
422164 424348		MAY RESIDENTIAL HOMES LIMITED
425766		MAY RESIDENTIAL HOMES LIMITED
419691 422165		ASPRAY HOUSE LTD JEWISH CARE
422165		NEW CENTURY CARE (FINCHLEY) LTD
422165		ACORN LODGE CARE HOME
422165 422165	28/01/2021	LIVABILITY BARCHESTER HEALTHCARE LTD
422105		THE CONIFERS HEALTHCARE LTD
422165		ABBEY RAVENSCROFT PARK LTD
422165 422165		LITTLE SISTERS OF THE POOR BUPA CARE HOMES (CFCHOMES) LTD
422105	28/01/2021	
422165		DENVILLE HALL 2012
422165 422165		KENBROOK NURSING HOME AVERY HOMES(NELSON)LTD T/A BIRCHWOO
422165		HAYES COURT NURSING HOME
422165	28/01/2021	CHERRY GARDEN PROPERTIES LTD
422165 422165		HAZELWOOD GARDENS CARE LIMITED
422165		SHC RAPKYNS GROUP LIMITED METHODIST HOMES -CARE HOME INCOME
422165	28/01/2021	ROMFORD NURSING CARE CENTRE
422165 422165		ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS CANARYFORD LTD TA PARKLANDS NURSING
422105		TWINGLOBE CARE LTD
424349		JEWISH CARE
424349		NEW CENTURY CARE (FINCHLEY) LTD
424349 424349	02/03/2021	ACORN LODGE CARE HOME LIVABILITY
424349	02/03/2021	BARCHESTER HEALTHCARE LTD
424349		THE CONIFERS HEALTHCARE LTD
424349 424349		ABBEY RAVENSCROFT PARK LTD LITTLE SISTERS OF THE POOR
424349	02/03/2021	BUPA CARE HOMES (CFCHOMES) LTD
424349		BARCHESTER HEALTHCARE MAGNOLIA COUR
424349 424349	02/03/2021 02/03/2021	DENVILLE HALL 2012
424349	02/03/2021	KENBROOK NURSING HOME
424349 424349		AVERY HOMES(NELSON)LTD T/A BIRCHWOO HAYES COURT NURSING HOME
424349		CHERRY GARDEN PROPERTIES LTD
424349	02/03/2021	HAZELWOOD GARDENS CARE LIMITED
424349		SHC RAPKYNS GROUP LIMITED
424349 424349		METHODIST HOMES -CARE HOME INCOME ROMFORD NURSING CARE CENTRE
424349	02/03/2021	ABI DEVELOPMENTS 3 LTD TA 1 SEWARDS
425767		JEWISH CARE
425767 425767		NEW CENTURY CARE (FINCHLEY) LTD HUGH MYDDLETON HOUSE
425767	23/03/2021	ACORN LODGE CARE HOME
425767	23/03/2021	LIVABILITY
425767 425767		BARCHESTER HEALTHCARE LTD
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425767 425767 425767 425767 425767 425767	23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	BARCHESTER HEALTHCARE LTD THE CONIFERS HEALTHCARE LTD ABBEY RAVENSCROFT PARK LTD LITTLE SISTERS OF THE POOR BUPA CARE HOMES (CFCHOMES) LTD PHUL LTD DENVILLE HALL 2012
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425767 425767 425767 425767 425767 425767	23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	BARCHESTER HEALTHCARE LTD THE CONIFERS HEALTHCARE LTD ABBEY RAVENSCROFT PARK LTD LITTLE SISTERS OF THE POOR BUPA CARE HOMES (CFCHOMES) LTD PHUL LTD DENVILLE HALL 2012
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Director of Adults & Health	-781.85
Director of Adults & Health	-793.20

122150 27/01/2021 SWISSCARE HEALTH LTD 25/02/2021 SWISSCARE HEALTH LTD 424237 425858 25/03/2021 SWISSCARE HEALTH LTD 421080 04/01/2021 NELLSAR LTD 422198 29/01/2021 NELLSAR LTD 26/02/2021 NELLSAR LTD 26/02/2021 NELLSAR LTD 24/03/2021 NELLSAR LTD 423897 425697 31/03/2021 EE LIMITED 11/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 01285925420 420897 08/01/2021 BRITISH GAS BUSINESS 28/01/2021 Redacted Personal Data 71/222021 422164 424348 02/03/2021 Redacted Personal Data 23/03/2021 Redacted Personal Data 425766 27/01/2021 MACINTYRE CARE 422159 422159 27/01/2021 HF TRUST LTD 28/01/2021 CLO-CLO LTD 424237 25/02/2021 MACINTYRE CARE 26/02/2021 HF TRUST LTD 424237 424348 02/03/2021 CLO-CLO LTD 425766 23/03/2021 CLO-CLO LTD 425858 25/03/2021 MACINTYRE CARE 25/03/2021 MACINITIKE CARE 25/03/2021 HF TRUST LTD 24/02/2021 HAYS SPECIALIST RECRUITMENT 425858 1357529 26/02/2021 BRITISH GAS BUSINESS 08/02/2021 NICHOLSON MCBRIDE LIMITED 714412750 12559CR STG013-1475596 21/01/2021 ST GEORGES HOME CARE LTD 422164 28/01/2021 ASHBROOK COURT CARE HOME 424348 02/03/2021 ASHBROOK COURT CARE HOME 425766 23/03/2021 ASHBROOK COURT CARE HOME 422159 27/01/2021 HIGHCROFT CARE HOME 27/01/2021 QUANTUM CARE LIMITED 26/02/2021 QUANTUM CARE LIMITED 422159 424237 425858 12109133 25/03/2021 QUANTUM CARE LIMITED 23/03/2021 STENTOR MUSIC CO LTD 421198 06/01/2021 WATERFALL HOUSE LTD 422182 28/01/2021 WATERFALL HOUSE LTD 424019 25/02/2021 WATERFALL HOUSE LTD 425597 23/03/2021 WATERFALL HOUSE LTD 23/03/2021 WATERFALL HOUSE LTD 20/01/2021 STERLING STANDARD CARE GROUP STE036-1550730 26/03/2021 LOVEMORE MUSIC UK T/A HERITAGE MUSI 27/01/2021 TRINITY CARESTAFF SOLUTIONS LTD 193190 422159 121237 25/02/2021 TRINITY CARESTAFE SOLUTIONS LTD 6547 26/03/2021 Hardman Engineers 422164 28/01/2021 TORRINGTON HOMES 424348 02/03/2021 TORRINGTON HOMES 425766 23/03/2021 TORRINGTON HOMES 23/03/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 23/03/2021 CLOYDA CARE HOME 425767 425766 28/01/2021 CLOVELLY HOUSE RESIDENTIAL HOMF ITD 422164 28/01/2021 BUPA CARE HOMES (AKW) LIMITED 422165 424349 02/03/2021 BUPA CARE HOMES (AKW) LIMITED 425767 23/03/2021 BUPA CARE HOMES (AKW) LIMITED 2584 25/03/2021 HARINGEY EDUCATION PARTNERSHIP 08/03/2021 BLUE OPAL LIMITED 21/01/2021 ADAM HTT LTD T/A ADAM 424853 BI13382 14127 02/03/2021 COMPLETE WASHROOM SOLUTIONS LTD 28/01/2021 PARK RESIDENTIAL HOME 422164 121318 02/03/2021 PARK RESIDENTIAL HOME 425766 23/03/2021 PARK RESIDENTIAL HOME 425858 25/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 422159 27/01/2021 JANITH HOMES LTD 424237 25/02/2021 JANITH HOMES LTD 25/03/2021 JANITH HOMES LTD 25/02/2021 MCCH SOCIETY LTD 425858 424237 425858 25/03/2021 MCCH SOCIETY LTD 25/03/2021 EDENVALE CARE LIMITED 425862 08/01/2021 SUNRISE SENIOR TA GRACEWELL HEALTHC 12/02/2021 GATEWAY INDEPENDENT LIVING LTD 421257 419117 422165 28/01/2021 AVANTE CARE & SUPPORT LTD 25/01/2021 WESTERN COUNSELLING SERVICES LTD 18/03/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 3530 424349 22/02/2021 EE LIMITED 28/01/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 01285957476 422164 424348 02/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 425766 INV0852551 01/03/2021 Posturite Ltd 422164 28/01/2021 SCIMITAR CARE HOTELS PLC 02/03/2021 SCIMITAR CARE HOTELS PLC 424348 1345654 21/01/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 BARCHESTER HEALTHCARE LTD 422165 424349 02/03/2021 BARCHESTER HEALTHCARE LTD 23/03/2021 BARCHESTER HEALTHCARE LTD 425767 422159 27/01/2021 JEWISH CARE 424237 25/02/2021 JEWISH CARE 425858 25/03/2021 JEWISH CARE 421080 04/01/2021 ROSEACRES CARE HOME LIMITED 421198 06/01/2021 WEST LONDON MISSION 28/01/2021 BROWNLOW ENTERPRISES LTD 28/01/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 422164 422165 422165 28/01/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 28/01/2021 WEST LONDON MISSION 422182 422198 29/01/2021 ROSEACRES CARE HOME LIMITED 423897 26/02/2021 ROSEACRES CARE HOME LIMITED 25/02/2021 WEST LONDON MISSION 424019 02/03/2021 BROWNLOW ENTERPRISES LTD 02/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 424348 424349 02/03/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 23/03/2021 WEST LONDON MISSION 424349 425597 425697 24/03/2021 ROSEACRES CARE HOME LIMITED 425766 23/03/2021 CIRCA CARE LTD 23/03/2021 BROWNLOW ENTERPRISES LTD 425766 425767 23/03/2021 AGUDAS ISRAEL HOUSING ASSOCIAT LTD 23/03/2021 AVERY HOMES(NELSON)LTD T/A BIRCHWOO 425767 27/01/2021 SCIMITAR CARE HOTELS PLC 25/02/2021 SCIMITAR CARE HOTELS PLC 422159 424237 425858 25/03/2021 SCIMITAR CARE HOTELS PLO 13/01/2021 HAYS SPECIALIST RECRUITMENT 1340270

Client Cont Care Pkg Telephones - Mobiles Client Cont Care Pkg Gen Cap Disburs-NCCR Client Cont Care Pkg SalAgen-Est Post Energy - Electric Training & Conferences Prv Sctr Care Pkage Client Cont Care Pkg Equip - Purchase Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Prv Sctr Care Pkage Equip - Purchase Client Cont Care Pkg Client Cont Care Pkg Fee StructEng-NCCR Client Cont Care Pkg SchBroughtInOthSe Client Cont Care Pkg Fees - Consultant Priv - Contractor Client Cont Care Pkg Priv Sec-- LBH & CCG Client Cont Care Pkg Priv - Contractor Client Cont Care Pkg Client Cont Care Pkg JtFundInc - Health Telephones - Mobiles Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Furniture - Purch.Re Client Cont Care Pkg Client Cont Care Pkg SalAgen-Est Post Client Cont Care Pkg SalAgen-Est Post

Director of Adults & Health	-802.72
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Director of Adults & Health	-808.16
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Director of Adults & Health	-808.16
Director of Transformation & Resources	-828.83
Director of Adults & Health	-829.31
Director of Finance	-829.63
Director of Adults & Health	-832.80
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Director of Environment & Neighbourhoods	-847.00
Director of Adults & Health	-857.43
Director of Transformation & Resources	-876.00
Director of Adults & Health	-882.00
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Director of Adults & Health	-890.57
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Director of Adults & Health	-905.72
Director of Children's Services	-915.00
Director of Adults & Health	-917.20
Director of Adults & Health	-917.20
Director of Adults & Health	-917.20
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Director of Adults & Health	-923.21
Director of Children's Services	-930.00
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Director of Adults & Health	-937.44
Director of Finance	-937.50
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Director of Adults & Health	-951.60
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Director of Adults & Health	-960.20
Director of Children's Services	-965.00
Director of Adults & Health	-999.42
Director of Finance	-1000.00
Director of Environment & Neighbourhoods	-1008.00
Director of Adults & Health	-1018.40
Director of Adults & Health	-1018.40
Director of Adults & Health	-1018.40
Director of Adults & Health	-1018.40
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Director of Adults & Health	-1041.95
Director of Children's Services	-1050.00
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Director of Adults & Health	-1057.50
Director of Adults & Health	-1077.25
Director of Transformation & Resources	-1101.29
Director of Adults & Health Director of Adults & Health	-1111.24 -1111.24
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Director of Adults & Health	-1134.49 -1154.60
Director of Adults & Health	-1154.60
Director of Adults & Health	-1161.85
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Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80 -1190.80
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -100.80 -10
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -100.80 -10
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -100.80 -10
Director of Adults & Health Director of Adults & Health	-1185.60 -1185.60 -1185.60 -1190.80 -100.80 -10

422159	27/01/2021	GREENFIELDS RES CARE HOMES LTD
424237		GREENFIELDS RES CARE HOMES LTD
425858 422165		GREENFIELDS RES CARE HOMES LTD BUPA CARE HOMES (GL) LTD
424349		BUPA CARE HOMES (GL) LTD
425767		BUPA CARE HOMES (GL) LTD
421080	04/01/2021	
422198 423897	29/01/2021 26/02/2021	
423897 425697	26/02/2021 24/03/2021	
424349		CARE UK COMMUNITY PARTNERSHIPS LTD
424237		FOREST VIEW CARE HOME
425858		FOREST VIEW CARE HOME
422165 425862		CARE UK COMMUNITY PARTNERSHIPS LTD MAGIC LIFE LIMITED
421080		Redacted Personal Data
422198		Redacted Personal Data
423897 425697		Redacted Personal Data Redacted Personal Data
422165		FERNBANK NURSING HOME (K. BHANJI T/
424349		FERNBANK NURSING HOME (K. BHANJI T/
425767		FERNBANK NURSING HOME (K. BHANJI T/
421257 V HLH066-1017763		SUNRISE SENIOR TA GRACEWELL HEALTHC HILL HOMES
422165		AVANTE CARE & SUPPORT LTD
406297	27/01/2021	
105691047	01/03/2021	
422164 424348	28/01/2021 02/03/2021	
425766	23/03/2021	
424348	02/03/2021	AVON LODGE UK LTD
425766		AVON LODGE UK LTD
425594 422159		SILVER BIRCH CARE LTD MCCH SOCIETY LTD
424349		BARCHESTER HEALTHCARE MAGNOLIA COUR
421198	06/01/2021	RUNWOOD HOMES LTD
422182		RUNWOOD HOMES LTD
424019 425597		RUNWOOD HOMES LTD RUNWOOD HOMES LTD
30658CR		METALCRAFT TOTTENHAM LTD
421201	08/01/2021	PREFERRED LIVING LTD
0002		Redacted Personal Data
408761 410917		ASPRAY HOUSE LTD ASPRAY HOUSE LTD
413601		ASPRAY HOUSE LTD
415449		ASPRAY HOUSE LTD
419657		ASPRAY HOUSE LTD
421081 422165		ASPRAY HOUSE LTD MULLINVAM LIMITED
422165		FERNBANK NURSING HOME (K. BHANJI T/
422165		PATERNOSTER HOUSE CARE CENTRE
422165		AGUDAS ISRAEL HOUSING ASSOCIAT LTD
422165 422165		CEDAR GARDENS CARE LTD ASPRAY HOUSE LTD
422165		BUPA CARE HOMES (GL) LTD
422165		SOUTHGATE BEAUMOUNT CARE COMMUNITY
422165		BUPA CARE HOMES (BNH) LTD
422165 422885		LANCAM CARE SERVICES LTD - ALBANY P TWINGLOBE CARE LTD
424349		MULLINVAM LIMITED
424349		FERNBANK NURSING HOME (K. BHANJI T/
424349		AGUDAS ISRAEL HOUSING ASSOCIAT LTD
424349 424349		CEDAR GARDENS CARE LTD ASPRAY HOUSE LTD
424349		BUPA CARE HOMES (GL) LTD
424349		SOUTHGATE BEAUMOUNT CARE COMMUNITY
424349		BUPA CARE HOMES (BNH) LTD
424349 424349		FOUR SEASONS (NO 10) LTD LANCAM CARE SERVICES LTD - ALBANY P
424349		HEATHLANDS CARE HOME (CHINGFORD) LI
425767		MULLINVAM LIMITED
425767 425767		FERNBANK NURSING HOME (K. BHANJI T/ AGUDAS ISRAEL HOUSING ASSOCIAT LTD
425767		AGUDAS ISRAEL HOUSING ASSOCIAT LTD CEDAR GARDENS CARE LTD
425767	23/03/2021	ASPRAY HOUSE LTD
425767		BUPA CARE HOMES (GL) LTD
425767 425767		SOUTHGATE BEAUMOUNT CARE COMMUNITY BUPA CARE HOMES (BNH) LTD
425767		FOUR SEASONS (NO 10) LTD
425767	23/03/2021	BARCHESTER HEALTHCARE MAGNOLIA COUR
425767		LANCAM CARE SERVICES LTD - ALBANY P
425767 1793054		HEATHLANDS CARE HOME (CHINGFORD) LI ORACLE CORPORATION UK LTD
425766		SCIMITAR CARE HOTELS PLC
420558		FOREST CARE SERVICES LIMITED
422180 424020		FOREST CARE SERVICES LIMITED FOREST CARE SERVICES LIMITED
424020 425378		FOREST CARE SERVICES LIMITED FOREST CARE SERVICES LIMITED
CN209	02/03/2021	FLEET EDUCATION SERVICES LTD
422164		CONNIFERS CARE LIMITED
424348 425766		CONNIFERS CARE LIMITED CONNIFERS CARE LIMITED
421080		QUANTUM CARE LIMITED
422198	29/01/2021	QUANTUM CARE LIMITED
KAM073-1536581		KAMINO HOMECARE LTD
1000001871 426009		Transportation Solutions Ltd MEADOWVIEW CARE LTD
424343		ANCHOR HANOVER GROUP TA BLUE GROVE
421080	04/01/2021	VENTRY RESIDENTIAL CARE LTD
422198		VENTRY RESIDENTIAL CARE LTD
423897 425697		VENTRY RESIDENTIAL CARE LTD VENTRY RESIDENTIAL CARE LTD
424349		HUGH MYDDLETON HOUSE
425559		WELLCARE FOSTERING SERVICES LIMITED
422245		MAGICARE LTD UNIFIED CARE LTD T/A VICTORIA'S CAR
421198 422182		UNIFIED CARE LTD T/A VICTORIA'S CAR

Client Cont Care Pkg
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JtFundInc - Health Priv Sec LBH & CCG
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JtFundInc - Health
Prv Sctr Care Pkage
JtFundInc - Health
Priv - Mother & Baby
Energy - electricity
Client Cont Care Pkg
Client Cont Care Pkg Client Cont Care Pkg
Client Cont Care Pkg
Client Cont Care Pkg
Client Cont Care Pkg
Priv - Contractor
Client Cont Care Pkg
Roads
Priv - Contractor
Trade Refuse
JtFundInc - Health JtFundInc - Health
JtFundinc - Health
JtFunding - Health
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JtFundinc - Health JtFundinc - Health
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Director of Adults & Health	-1200.60
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Director of Adults & Health	-1242.00
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Director of Adults & Health	-1322.74
Director of Children's Services	-1342.86
Carbon Management	-1356.71
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Director of Adults & Health	-1374.08
Director of Children's Services	-1375.00
Director of Adults & Health	-1387.00
Director of Adults & Health	-1393.41
Director of Adults & Health	-1401.72
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Director of Regen, Planning & Devlop	-1401.72
Director of Children's Services	-1417.14
Director of Children's Services	-1430.00
Director of Adults & Health	-1471.36
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23/03/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR 425597 424348 02/03/2021 CIRCA CARE LTD 09/03/2021 DMP HEALTHCARE HEATHERBROOK LTD 424957 422139 23/02/2021 STEPPING STONES EOSTERING LTD 12/02/2021 HAYS SPECIALIST RECRUITMENT 1352061 418057 04/01/2021 ASPRAY HOUSE LTD 17/03/2021 HAYS SPECIALIST RECRUITMENT 15/03/2021 HOMES FOR HARINGEY LIMITED 1367739 1600002178 125591 23/03/2021 QUALIFIED CARE RESIDENTS SERVICES I 1352061 12/02/2021 HAYS SPECIALIST RECRUITMENT 425858 25/03/2021 HIGHCROFT CARE HOME 02/02/2021 NWANDO DOMICILLIARY CARE LIMITED 422481 424348 02/03/2021 BROWNLOW ENTERPRISES LTD 23/03/2021 BROWNLOW ENTERPRISES LTD 28/01/2021 EASTBROOK HOUSE RESIDENTIAL HOME 425766 422164 424348 02/03/2021 EASTBROOK HOUSE RESIDENTIAL HOME 23/03/2021 EASTBROOK HOUSE RESIDENTIAL HOME 425766 424349 02/03/2021 PATERNOSTER HOUSE CARE CENTRE 423530 19/02/2021 CLOYDA CARE HOME 422164 28/01/2021 Ambient Support Limited 424348 02/03/2021 Ambient Support Limited 23/03/2021 Ambient Support Limited 425766 425862 25/03/2021 MARCUS & MARCUS LTD INV-21361 23/03/2021 Broadcast Radio Limited 121310 02/03/2021 HUGH MYDDI FTON HOUSE STE035-1550730 18/01/2021 STERLING STANDARD CARE GROUP 1363475 09/03/2021 HAYS SPECIALIST RECRUITMENT 04/01/2021 OAK COTTAGE CARE LTD 421080 422198 29/01/2021 OAK COTTAGE CARE LTD 26/02/2021 OAK COTTAGE CARE LTD 24/03/2021 QUANTUM CARE LIMITED 423897 425697 422198 29/01/2021 FOUR SEASONS 2000 LIMITED 26/02/2021 FOUR SEASONS 2000 LIMITED 423897 425697 24/03/2021 FOUR SEASONS 2000 LIMITED 02/03/2021 CARE UK COMMUNITY PARTNERSHIPS LTD 424349 425767 23/03/2021 PATERNOSTER HOUSE CARE CENTRE 422164 28/01/2021 AVON LODGE UK LTD 24/03/2021 FOUR SEASONS 2000 LIMITED 424957 27/01/2021 METHODIST HOMES 25/02/2021 METHODIST HOMES 422150 424237 125858 25/03/2021 METHODIST HOMES 26/02/2021 SPRINGDENE NURSING & CARE HOMES LTD 423897 421198 06/01/2021 METHODIST HOMES FOR THE AGED 422182 28/01/2021 METHODIST HOMES FOR THE AGED 424019 26/02/2021 METHODIST HOMES FOR THE AGED 23/03/2021 METHODIST HOMES FOR THE AGED 04/01/2021 FOUR SEASONS 2000 LIMITED 425597 421080 424348 02/03/2021 Redacted Personal Data 04/01/2021 NORWOOD SCHOOLS LTD 421080 422198 29/01/2021 NORWOOD SCHOOLS LTD 423897 26/02/2021 NORWOOD SCHOOLS LTD 425697 24/03/2021 NORWOOD SCHOOLS LTD 1352061 12/02/2021 HAYS SPECIALIST RECRUITMENT 1363475 09/03/2021 HAYS SPECIALIST RECRUITMENT 426020 423819 31/03/2021 TWINGLOBE CARE LTD 25/02/2021 HEARTWOOD OUTREACH SERVICES LTD 12/02/2021 HAYS SPECIALIST RECRUITMENT 28/01/2021 BARCHESTER HEALTHCARE MAGNOLIA COUR 1352061 422165 1357529 24/02/2021 HAYS SPECIALIST RECRUITMENT 425882 25/03/2021 SHINE PARTNERSHIPS LTD 424957 24/03/2021 B&M INVESTMENTS LIMITED 424817 08/03/2021 ASHNESS CARE LTD 02/03/2021 LUKKA CARE HOMES (2010) LTD 424349 425767 23/03/2021 LUKKA CARE HOMES (2010) LTD 02/02/2021 DMP HEALTHCARE HEATHERBROOK LTD 422607 425862 25/03/2021 MAISON MOTI LTD 422165 28/01/2021 TWINGLOBE CARE LTD 422165 04/02/2021 HUGH MYDDI FTON HOUSE REVERSE2023 13/01/2021 FLEET EDUCATION SERVICES LTD 422164 28/01/2021 CHOICE SUPPORT 02/03/2021 CHOICE SUPPORT 23/03/2021 CHOICE SUPPORT 424348 425766 422164 28/01/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 24/03/2021 BROWNLOW ENTERPRISES LTD TA VENTRY 425697 706095404 26/02/2021 BRITISH GAS BUSINESS 1352061 12/02/2021 HAYS SPECIALIST RECRUITMENT 422818 23/03/2021 SUNBEAM FOSTERING AGENCY LTD 425697 24/03/2021 SPRINGDENE NURSING & CARE HOMES LTD 08/02/2021 TWINGLOBE CARE LTD 422819 422721 04/02/2021 DMP HEALTHCARE HEATHERBROOK LTD 23/02/2021 CAPEL MANOR COLLEGE 423806 31/03/2021 TWINGLOBE CARE LTD 26/02/2021 AMBITIOUS ABOUT AUTISM 426019 421701 422165 28/01/2021 | UKKA CARE HOMES (2010) | TD 11/01/2021 COMPLETE WORKS LTD CN0101 425862 25/03/2021 NEXT STEP SUPPORT LTD 04/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 29/01/2021 SPRINGDENE NURSING & CARE HOMES LTD 421080 422198 417784 04/01/2021 NAZARETH CARE CHARITARI E TRUST 28/01/2021 BUPA CARE HOMES (ANS) LTD 422165 424349 02/03/2021 BUPA CARE HOMES (ANS) LTD 425767 23/03/2021 BUPA CARE HOMES (ANS) LTD 26/02/2021 DALO TRAVEL LTD 422164 28/01/2021 AVANTE CARE & SUPPORT LTD 09/03/2021 HAYS SPECIALIST RECRUITMENT 404159 1363475 17/03/2021 SPRINGDENE NURSING & CARE HOMES LTD 19/02/2021 ASHNESS CARE LTD 423897 423197 09/03/2021 BARCHESTER HEALTHCARE HOMES LTD 27/01/2021 SKEATH T/A THE GRANGE 423897 422159 424237 25/02/2021 SKEATH T/A THE GRANGE 425858 25/03/2021 SKEATH T/A THE GRANGE 1367741 17/03/2021 HAYS SPECIALIST RECRUITMENT 29/01/2021 PRIORY GROUP LIMITED 12/01/2021 BIBLIOTHECA LTD CA32000031 INV-UK05912 422164 28/01/2021 DRS CARE HOMES LTD 02/03/2021 DRS CARE HOMES LTD 424348

26/02/2021 UNIFIED CARE LTD T/A VICTORIA'S CAR

12/019

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Director of Adults & Health	-1674.40
Director of Adults & Health	-1674.40
Director of Adults & Health	-1701.14
Director of Adults & Health	-1722.41
Director of Children's Services	-1771.43
Director of Regen, Planning & Devlop	-1782.02
Director of Adults & Health	-1783.89
Director of Environment & Neighbourhoods	-1790.08
Director of Regen, Planning & Devlop	-1820.00
Director of Children's Services	-1821.43
Director of Environment & Neighbourhoods	-1825.33
Director of Adults & Health	-1826.20
Director of Adults & Health	-1860.00
Director of Adults & Health	-1864.76
Director of Adults & Health	-1864.76
Director of Adults & Health	-1877.08
Director of Adults & Health	
	-1877.08
Director of Adults & Health	-1877.08
Director of Adults & Health	-1891.75
Director of Adults & Health	-1892.52
Director of Adults & Health	-1933.80
Director of Adults & Health	-1933.80
Director of Adults & Health	-1933.80
Director of Adults & Health	-1950.00
Director of Children's Services	-1999.60
Director of Adults & Health	-2049.39
Director of Adults & Health	-2132.00
Director of Transformation & Resources	
	-2142.36
Director of Adults & Health	-2161.04
Director of Adults & Health	-2161.04
Director of Adults & Health	-2161.04
Director of Adults & Health	-2183.36
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Director of Adults & Health	-2193.40
Director of Adults & Health	-2193.40
Director of Adults & Health	-2207.04
Director of Adults & Health	-2207.04
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Director of Adults & Health	
Director of Adults & Health	-2263.12
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Director of Adults & Health	-2312.48
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Director of Adults & Health	-2385.71
Director of Adults & Health	-2400.28
Director of Adults & Health	-2400.28
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Director of Adults & Health	-2400.28
Director of Finance	-2455.86
Director of Adults & Health	-2500.54
Director of Adults & Health	-2558.57
Director of Children's Services	-2567.14
Director of Adults & Health	-2619.93
Director of Adults & Health	-2679.98
Director of Children's Services	-2681.14
Director of Adults & Health	-2790.00
Director of Adults & Health	-2800.00
Director of Adults & Health	-2808.00
Director of Adults & Health	-2814.32
Director of Adults & Health	-2814.32
Director of Adults & Health	-2892.86
Director of Adults & Health	-2896.48
Director of Adults & Health	-2942.72
Director of Adults & Health	-3000.00
Director of Children's Services	-3000.00
Director of Adults & Health	-3002.40
Director of Adults & Health	-3002.40
Director of Adults & Health	-3002.40
Director of Adults & Health	-3004.20
Director of Adults & Health	-3004.20
	-3004.20 -3024.99
Director of Environment & Neighbourhoods	
Director of Transformation & Resources	-3099.04
Director of Children's Services	-3188.57
Director of Adults & Health	-3241.64
Director of Adults & Health	-3269.28
Director of Adults & Health	-3342.86
Director of Children's Services	-3408.55
Director of Adults & Health	-3411.43
Director of Children's Services	-3595.28
Director of Adults & Health	-3601.10
Director of Children's Services	-3747.75
Director of Adults & Health	-3788.57
Director of Adults & Health	
	-3814.60
Director of Adults & Health	-3814.60
Director of Adults & Health	-3845.30
Director of Adults & Health	-3855.12
Director of Adults & Health	-3855.12
Director of Adults & Health	-3855.12
Director of Adults & Health	-3964.24
Director of Adults & Health	
Director of Environment & Neighbourhoods	-4019.70
Director of Adults & Health	
Director of Adults & Health	-4045.07
	-4045.07 -4095.03
	-4045.07 -4095.03 -4212.00
Director of Adults & Health	-4045.07 -4095.03 -4212.00 -4242.86
Director of Adults & Health Director of Adults & Health	-4045.07 -4095.03 -4212.00 -4242.86 -4319.72
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Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Children's Services	-4045.07 -4095.03 -4212.00 -4242.86 -4319.72 -4319.72 -4319.72 -4347.89 -4399.97
Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Adults & Health Director of Transformation & Resources Director of Finance	-4045.07 -4095.03 -4212.00 -4242.86 -4319.72 -4319.72 -4319.72 -4319.72 -4347.89 -4399.97 -4545.00

425766		DRS CARE HOMES LTD
423197		MAISON MOTI LTD
421081		TWINGLOBE CARE LTD
424349 425767		TWINGLOBE CARE LTD TWINGLOBE CARE LTD
425862		ST LUCY LODGE
421663		B&M INVESTMENTS LIMITED
424348		BROWNLOW ENTERPRISES LTD TA VENTRY
425766		THE DISABILITIES TRUST
424957		GCH PEREGRINE HOUSE LTD
1357529	24/02/2021	HAYS SPECIALIST RECRUITMENT
424349	02/03/2021	LUKKA CARE HOMES (2010) LTD
425767		LUKKA CARE HOMES (2010) LTD
6515		MARLBOROUGH HIGHWAYS LTD
1946	17/03/2021	
422165		LUKKA CARE HOMES (2010) LTD
422159	27/01/2021	
424237 425858	26/02/2021	
422164	25/03/2021	BROWNLOW ENTERPRISES LTD
425594		YOUNG ROOTS CARE SERVICES LTD
4020CR		Excellence Plumbing and Gas Ltd
422165		BUPA CARE HOMES (ANS) LTD
424349		BUPA CARE HOMES (ANS) LTD
425767		BUPA CARE HOMES (ANS) LTD
1011019747		HAYS SPECIALIST RECRUITMENT
423200	12/02/2021	GCH PEREGRINE HOUSE LTD
425858	25/03/2021	FOREST VIEW CARE HOME
425102		ATLANTIC LODGE LTD
C0437		The Fulker Consultancy Limited
425858		GCH PEREGRINE HOUSE LTD
CR3949		Excellence Plumbing and Gas Ltd
420559		TWINGLOBE CARE LTD
423897 422164		QUANTUM CARE LIMITED JEWISH CARE
422104 423897		MAGICARE LTD
44807		THE APPROPRIATE ADULT SERVICE LTD
11405CR		Sole Electrical Services Ltd
424697		MAGICARE LTD
BI13351		ADAM HTT LTD T/A ADAM
1367739		HAYS SPECIALIST RECRUITMENT
423200	02/03/2021	DMP HEALTHCARE HEATHERBROOK LTD
422140	27/01/2021	SUNRISE HILL CARE LTD
424237	25/03/2021	HIGHCROFT CARE HOME
422159		GCH PEREGRINE HOUSE LTD
6832		MARLBOROUGH HIGHWAYS LTD
421209		AMBITIOUS ABOUT AUTISM
422721		MAGICARE LTD
31890 - CR		ACORN CARE & EDUCATION LTD (SALES)
6801087418 CR20815		THOMSON REUTERS PROFESSIONAL (UK) L T & B CONTRACTORS LTD
1/LA781		POTTER RAPER PARTNERSHIP
419930		TWINGLOBE CARE LTD
417778		CHRYSALIS CARE
422819		TWINGLOBE CARE LTD
424858		BLUE OPAL LIMITED
4018CR		Excellence Plumbing and Gas Ltd
425862	25/03/2021	KALM CARE LTD
423806		WALTHAM FOREST COLLEGE
10553 - CR		THE SOUTHOVER PARTNERSHIP
425862		THE AVENUES TRUST
422481		CHILTERN SUPPORT & HOUSING LTD
105709630	31/03/2021	
423531 422219		ABBEYDALE RESIDENTIAL CARE HOME NTEC SUPPORT SERVICES LTD
422219 1/LA780		POTTER RAPER PARTNERSHIP
21041B		WING PARKING LTD T/A WING PARKING
21041B 21014B		WING PARKING LTD T/A WING PARKING
424349		MAGICARE LTD
20423B		WING PARKING LTD T/A WING PARKING
425767		MAGICARE LTD
422165	28/01/2021	MAGICARE LTD
9212		HAMMOND CLARKE LTD
422481		MAISON MOTI LTD
1345654		HAYS SPECIALIST RECRUITMENT
424419		CAPITAL CITY COLLEGE GROUP CCCG
421080		OAK TREE CARE SERVICES LIMITED
14788121		LB OF EALING
407238		ASPRAY HOUSE LTD
422481 BI13450		ARTHUR MORRISON LTD
61305340		ADAM HTT LTD T/A ADAM HOMERTON UNI HOSP NHS FOUNDATION TR
CSCT003029-007CR		ENGIE REGENERATION LIMITED
422164		BAYIS SHELI LTD
422198		SES TURNSTONE LIMITED
C/PY205665		CIVICA UK LTD
SI16030		ADAM HTT LTD T/A ADAM
425946	26/03/2021	BARNET AND SOUTHGATE COLLEGE

Client Cont Care Pkg Prv Sctr Care Pkage JtFundInc - Health JtFundInc - Health ItFundinc - Health Prv Sctr Care Pkage Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg SalAgen-Est Post ItFundinc - Health JtFundInc - Health Priv - Contractor Alterations & Mainte JtFundInc - Health Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Client Cont Care Pkg Priv - Contractor Heating & Air Conditioning JtFundinc - Health JtFundinc - Health JtFundinc - Health Recruit-Resource Hub Client Cont Care Pkg Priv - Res Long Priv - Contractor Consultancy Client Cont Care Pkg Heating & Air Conditioning JtFundInc - Health Client Cont Care Pkg Priv - Res Long Priv - Res Long Fees - Advocacy Electrical JtFundInc - Health Technical & Feasibility SalAgen-Est Post Priv - Res Long Priv - Contractor Client Cont Care Pkg Client Cont Care Pkg PayContractr Infrast L.A. - Recoup Supp Priv - Res Long Vol - Recoup SpRes Subs - Publications Buildings Services Priv - Res Long PrivSec IndependFost Priv Sec-- LBH & CCG Priv - Res Long Heating & Air Conditioning Prv Sctr Care Pkage L.A. - Recoup Supp Vol Sec - Day Place Prv Sctr Care Pkage Prv Sctr Care Pkage Energy - electricity Priv - Res Long Priv - Res Long Services Fees - C Parking Z Fees - C Parking Z ItFundInc - Health Fees - C Parking Z JtFundinc - Health JtFundinc - Health Fees - Project Mgmnt Prv Sctr Care Pkage SalAgen-Est Post L.A. - Recoup Supp Priv - Res Long Prv Sctr Care Pkage Priv - Res Long Prv Sctr Care Pkage Organised Activities Public Health Buildings Priv - Res Long Priv - Res Long Services SalEd-Officer Casual L.A. - Recoup Supp

Director of Adults & Health	-4740.60
Director of Adults & Health	-4785.00
Director of Adults & Health	-5149.76
Director of Adults & Health	-5149.76
Director of Adults & Health	-5149.76
Director of Adults & Health	-5169.00
Director of Adults & Health Director of Adults & Health	-5200.00 -5383.57
Director of Adults & Health	-5393.25
Director of Adults & Health	-5675.89
Director of Transformation & Resources	-5736.00
Director of Adults & Health	-5885.44
Director of Adults & Health	-5885.44
Director of Environment & Neighbourhoods	-5950.24
Director of Regen, Planning & Devlop	-6000.00
Director of Adults & Health	-6148.18
Director of Adults & Health	-6172.12
Director of Adults & Health	-6172.12
Director of Adults & Health	-6172.12 -6479.11
Director of Adults & Health Director of Children's Services	
Director of Finance	-7092.86 -7310.00
Director of Adults & Health	-7356.80
Director of Adults & Health	-7356.80
Director of Adults & Health	-7356.80
Director of Children's Services	-7501.63
Director of Adults & Health	-7661.36
Director of Adults & Health	-7817.14
Director of Children's Services	-7910.00
Director of Finance	-7912.52
Director of Adults & Health	-8080.42
Director of Finance	-8110.00
Director of Adults & Health	-8242.88
Director of Adults & Health	-8371.27
Director of Adults & Health	-8632.00
Director of Adults & Health Director of Children's Services	-8791.42
Director of Finance	-9031.25 -9277.00
Director of Adults & Health	-9522.61
Director of Regen, Planning & Devlop	-9552.00
Director of Regen, Planning & Devlop	-9552.40
Director of Adults & Health	-10054.00
Director of Children's Services	-10350.00
Director of Adults & Health	-10443.34
Director of Adults & Health	-10831.39
Director of Finance	-11000.90
Director of Children's Services	-11546.32
Director of Adults & Health	-11810.71
Director of Children's Services	-11846.22
Assistant Dir Corporate Governance Director of Finance	-11924.88 -12158.55
Director of Finance	-12158.55
Director of Adults & Health	-12807.86
Director of Children's Services	-13097.57
Director of Adults & Health	-13787.85
Director of Adults & Health	-14407.34
Director of Finance	-15745.00
Director of Adults & Health	-16826.58
Director of Children's Services	-18468.80
Director of Children's Services	-18733.33
Director of Adults & Health	-19556.07
Director of Adults & Health	-19617.50
Carbon Management	-19658.75
Director of Adults & Health Director of Adults & Health	-20142.86
Director of Finance	-20432.00 -20904.59
Director of Regen, Planning & Devlop	-21679.88
Director of Regen, Planning & Devlop	-23171.19
Director of Adults & Health	-23200.19
Director of Regen, Planning & Devlop	-23297.77
Director of Adults & Health	-23568.03
Director of Adults & Health	-24277.44
Director of Regen, Planning & Devlop	-25096.26
Director of Adults & Health	-26902.14
Director of Children's Services	-27070.12
Director of Children's Services	-27487.20
Director of Adults & Health	-28145.08
Director of Children's Services Director of Adults & Health	-31005.90
Director of Adults & Health Director of Adults & Health	-32759.38 -45141.93
Director of Adults & Health Director of Environment & Neighbourhoods	-45141.93
Director of Adults & Health	-58290.09
Director of Finance	-73113.83
Director of Adults & Health	-93500.00
Director of Adults & Health	-93637.72
Director of Transformation & Resources	-96972.33
Director of Children's Services	-103110.27
Director of Children's Services	-107549.12